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1981

the TOWN of

# WENTWORTH


New Hampshire



The Common – Wentworth, N.H.

*ANNUAL REPORT*

# 1981



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**ANNUAL REPORTS**  
of the  
**TOWN AND SCHOOL OFFICIALS**  
of the  
**TOWN OF WENTWORTH**  
**New Hampshire**

**1981**

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## **TOWN OFFICERS FOR 1981**

Harold Brown	Selectman for one year
Raymond Hutchins	Selectman for two years
Lorraine Gove	Selectman for three years
Arthur Morrison	Moderator
Juanita Farnsworth	Town Clerk
Elva Muzzey	Tax Collector
Mildred DeCotis	Treasurer
Robert Blodgett	Road Agent
Clinton Hutchins	Chief of Police
Arthur Morrison	Health Officer
Emil Von Arx	Town Trustee for one year
Pauline Stiles	Town Trustee for two years
Loretta Muzzey	Town Trustee for three years
Ruth Von Arx	Library Trustee for one year
Isabel Campbell	Library Trustee for two years
Maurice Muzzey	Library Trustee for three years
Fred Williams	Dog Constable

## **ELECTION OFFICERS FOR 1981**

Arthur Morrison	Moderator
LeRoy DeCotis	Supervisor of Checklist
Beatrice Hutchins	Supervisor of Checklist
Gerald F. Hutchins	Supervisor of Checklist

## **BALLOT CLERKS**

Pauline Stiles	Ruth Gilbert
Concetta LaRoss	Lorraine Gove

## **PLANNING BOARD**

Wayne DeCotis	Wilfred Tatham
Robert Muzzey	Terry DeCotis
Donald Campbell, ex-officio	Eugene Page

## **AUDITORS**

Conrad Deutsch	Virginia Gove
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## **CONSERVATION COMMISSION**

Richard Gowen, Chairman	
Robert Muzzey	Roy Ames

**TOWN WARRANT**  
**The State of New Hampshire**  
**The Polls Will Be Open From 2:00 P.M. to 7:00 P.M.**

*To the Inhabitants of the Town of Wentworth in the County of Grafton in said State, qualified to vote in Town Affairs:*

Your are hereby notified to meet at Wentworth Town Hall in said Wentworth on Tuesday, the ninth day of March, next at two of the clock in the afternoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations for the same.
3. Shall the provisions of Chapter 117a of the Revised Law relative to playing Beano be adopted in this town.
4. To see if the Town will approve the 1981 report.
5. To see how much money the Town will vote to raise and appropriate for Town highways and bridges for the ensuing year (summer and winter).
6. To see if the Town will vote to accept TRA for construction, reconstruction, or betterment aid of Class 4 and 5 highways, and raise and appropriate or set aside for such purpose the sum of \$697.71, the State to contribute \$4,651.38.
7. To see if the Town will vote to raise and appropriate a sum of money to be placed in a Capital Reserve Fund for snow removal and/or road equipment.
8. To see if the Town will vote to buy a second hand police cruiser. The money to come out of the Police Department budget.
9. To see what sum of money the Town will raise and appropriate to maintain the Police Department.
10. To see if the Town will vote to raise and appropriate the sum of two hundred sixty dollars (\$260.00) for the Cottage Hospital said sum to be used for purchase of new or replacement equipment used in the diagnosis and care of patients.
11. To see how much money the Town will vote to raise and appropriate for the street lights.
12. To see how much money the Town will vote to raise and appropriate for the maintenance of the Library.



13. To see what sum of money the Town will vote to raise and appropriate for the Warren-Wentworth F.A.S.T. Squad for the purchase of supplies and equipment.

14. To see how much money the Town will vote to raise and appropriate for the maintenance of the Fire Department.

15. To see how much the Town will vote to raise and appropriate for the maintenance of the Dump.

16. To see how much money the Town will vote to raise and appropriate for the establishment and maintenance of refuse disposal facilities in cooperation with the Town of Rumney.

17. To see what sum of money the Town will raise and appropriate for the closing of the present dump.

18. To see if the Town will vote to raise and appropriate the sum of \$275.00 for the continuance of the Baker River Audiovisual Center established by Federal Grant in 1974.

19. To see if the Town will vote to appropriate twenty thousand seven hundred thirty-six dollars (\$20,736.00) for a replacement town truck and authorize the withdrawal of six thousand one hundred ninety-four dollars for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, and also authorize the withdrawal of four thousand five hundred forty-two dollars (\$4,542.00) from The Capital Reserve Fund for road equipment and authorize the borrowing of ten thousand dollars (\$10,000.00) by long term serial notes for a period of two years.

20. To see what sum of money the Town will vote to raise and appropriate for maintenance and equipment for the Common and Hamilton Memorial Field.

21. To see if the Town will vote to raise and appropriate the sum of \$506.00 as the Town's share for operation of the North Country Council for one year beginning July 1, 1982. These funds will be used for financing staff, office and general operating expenses; regional planning studies; technical assistance to member communities, coordination with local, State and Federal agencies; and other programs of the Council. These are used in conjunction with State and Federal Funds.

22. To see if the Town will vote to raise and appropriate a sum of money for the Mt. Mooselauke Health Center.

23. To see what sum of money the Town will vote to raise and appropriate for the Planning Board.

24. To see if the Town will authorize the replacing of a bandstand on the Common.

25. Shall the citizens of Wentworth ask members of the New Hampshire delegation to support or co-sponsor a resolution in the United States Congress to:

Request the President of the United States to propose to the Soviet Union that the United States and the Soviet Union adopt a mutual freeze on the testing, production, and deployment of nuclear weapons, and or missiles and new aircraft designed primarily to deliver nuclear weapons, with verification safeguards satisfactory to both countries.

26. To see if the Town will vote to authorize the Selectmen to borrow money if necessary in anticipation of taxes.

27. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this seventeenth day of February, in the year of our Lord nineteen hundred and eighty-two.

HAROLD B. BROWN  
RAYMOND F. HUTCHINS  
LORRAINE GOVE  
Selectmen of Wentworth

A true copy of Warrant - Attest:

HAROLD B. BROWN  
RAYMOND F. HUTCHINS  
LORRAINE GOVE  
Selectmen of Wentworth



## REPORT OF THE SELECTMEN

The dump problem of the town of Wentworth is basically the same as it was at this time last year. We have permission to burn the present dump until July 1, 1982. There is a bill before the present legislature to allow towns of under 1,000 population to use their present facility for one more year. This extension is only a temporary solution. The cost goes up each year and eventually a change will have to be made, however, none of the suggested solutions seem to fill our needs any better than what is presently being done.

Another problem that has arisen is the decision of what to do with solid waste. The law states that each town has to have an approved and designated place to dispose of solid waste. Many towns including ours have not done this in the past. The state has now stepped in and assigned each town to a solid waste district. Wentworth is included with the towns of Rumney, Warren and Dorchester. A meeting concerning this problem was held in Wentworth on Oct. 15, 1981. Those present were representatives from the towns of Wentworth, Warren and Dorchester and Mr. Richard Flanders and Mr. Carl Woodbury from the Bureau of Solid Waste Management for New Hampshire. There is a possibility that an approved facility could be made in the area of the Rumney land fill operation, if and when this becomes a reality. It should be understood that there was no input at this meeting from the town of Rumney.

The Town Master Plan is nearly completed and ready for printing so it seems fair to assume that it will become a reality this year.

There is presently a vacancy on the Planning Board due to the resignation of Mrs. Doris Hillier. Persons interested in serving in this capacity are asked to contact the selectmen.

Our Highway Department is having a rough time of it this winter. The town truck is seven years old and we are asking that the townspeople consider purchasing a new one this year. The cost for purchasing a new truck will range between fifteen thousand (15,000) and twenty thousand (20,000) dollars. The cost will depend upon the type of motor (diesel or gasoline) and other such options. The town has four thousand (4,000) dollars in Capital Reserve and approximately six thousand (6,000) dollars in Federal Revenue Sharing Funds. We are asking the townspeople to vote the use of these funds for the purchase of a truck. The balance could be obtained through a two year loan.

The following is to show where your tax dollars have been spent.

	1977	1978	1979	1980	1981
County	6%	6%	6%	8%	10%
School	76%	74%	76%	81%	80%
Town	18%	20%	19%	11%	10%

Please feel free to contact your Selectmen with problems or constructive suggestions for the betterment of the town. Meeting time is Tuesday evenings from 7:00 to 9:00 p.m.

## TOWN OFFICERS' PAID

Selectman - 1 year	per year	\$ 1,000.00
Selectman - 2 years	per year	1,000.00
Selectman - 3 years	per year	1,000.00
Keeping Books	per year	350.00
Town Clerk	per year	300.00
Treasurer	per year	500.00
Moderator	per year	25.00
Supervisors of Checklist	per hour	3.35
Auditors	per hour	3.35
Chief of Police	per hour	5.00
Ballot Clerks	per hour	3.35
Tax Collector	per year	900.00
Road Agent	per week	190.00
Dog Constable	per year	125.00
Keeping Books, Town Trustee	per year	100.00

## FIXED CHARGES

	1981	1982
Town Officers' Salaries	\$ 6,000.00	\$ 6,000.00
Town Officers' Expenses	4,500.00	6,000.00
Election & Registration	500.00	1,000.00
Town Hall & Other Buildings	1,000.00	1,000.00
Employee's Retirement & S.S.	1,800.00	2,500.00
Insurance	3,800.00	6,000.00
Damages & Legal Expenses	500.00	—
Vital Statistics	25.00	—
Town Poor	200.00	500.00
O.A.A.	1,000.00	—
Aid to Veterans and Families	—	—
Patriotic Purposes	50.00	50.00
Interest on Temporary Loans	1,500.00	1,500.00
Fire Truck with Interest	<u>2,725.00</u>	<u>3,266.73</u>
	<b>\$23,600.00</b>	<b>\$27,816.73</b>

**BUDGET OF THE TOWN OF WENTWORTH, N.H.**  
**Appropriations and Estimates of Revenue for the Ensuing Year**  
**January 1, 1981 to December 31, 1981**

	Appropriations 1981 (1981-82)	Actual Expenditures 1981 (1981-82)	Appropriations Ensuing Fiscal Year 1982 (1982-83)
<b>PURPOSES OF APPROPRIATION:</b>			
<b>General Government:</b>			
Town Officers Salary	\$ 6,000.00	\$ 5,947.80	\$ 6,000.00*
Town Officers Expenses	4,500.00	4,767.48	6,000.00*
Election and Registration Exp.	500.00	562.93	1,000.00*
Town Hall & Other Buildings	1,000.00	1,333.47	1,000.00*
Planning Board	900.00	44.70	1,000.00
Legal Expenses	500.00	45.00	*
Advertising & Regional Assn.	440.00	440.00	506.00
Abatements & Refunds		267.82	1,500.00
<b>Public Safety:</b>			
Police Department	\$ 5,575.00	\$ 5,319.37	\$ 4,550.00
Fire Department	6,873.00	6,030.31	6,000.00
Fire Training		105.49	
Street Lighting	2,000.00	2,078.28	2,200.00
<b>Highways, Streets &amp; Bridges</b>			
Town Maintenance	\$45,000.00	\$39,933.82	\$45,000.00
Summer - \$19,860.07			
Winter - \$20,073.75			
Town Road Aid		5,078.76	
Duncan		6,952.37	
TRA	701.13	701.13	697.71
<b>Sanitation:</b>			
Dump	\$ 3,500.00	\$ 3,529.01	\$ 3,500.00
<b>Health:</b>			
Health Department	\$ 1,750.00	\$ 2,100.00	
Vital Statistics	25.00		*
<b>Welfare:</b>			
General Assistance	\$ 200.00	\$ 96.00	\$ 5.00*
Old Age Assistance	1,000.00	6.05	*



	Appropriations 1981 (1981-82)	Actual Expenditures 1981 (1981-82)	Appropriations Ensuing Fiscal Year 1982 (1982-83)
<b>PURPOSES OF APPROPRIATION:</b>			
<b>Culture and Recreation:</b>			
Library	\$ 6,773.76	\$ 6,773.76	\$ 6,654.11
Parks and Recreation	500.00	747.10	750.00
Memorial Day	50.00	18.60	50.00*
B.R.A.V.C.	275.00	275.00	275.00
<b>Debt Service:</b>			
Principal of Long-Term Bonds & Notes	\$ 2,725.00	\$ 2,721.15	\$ 2,721.15*
Interest Expense - Long-Term Bonds & Notes	545.58	545.58	545.58*
Interest Expense - Tax Anticipation Notes	1,500.00	2,333.00	1,500.00*
<b>Operating Transfers Out:</b>			
Payments to Capital Reserve Funds (1980-2,000.)	\$ 2,000.00	4,000.00	\$ 2,000.00
<b>Miscellaneous:</b>			
F.I.C.A., Retirement & Pension Contributions	\$ 2,000.00	\$ 2,325.55	\$ 2,500.00*
Insurance	3,800.00	5,681.87	6,000.00*
IRS		6,363.90	
Bond & Debt Retirement (1979)		2,52.30	
State Dog Fees		33.00	35.00
<b>Total Appropriations</b>	<b>\$100,633.47</b>	<b>\$111,110.60</b>	<b>\$102,484.55</b>

	Estimated Revenue 1981 (1981-82)	Actual Revenue 1981 (1981-82)	Estimated Revenue 1982 (1982-83)
<b>SOURCES OF REVENUE:</b>			
<b>Taxes:</b>			
Resident Taxes	\$ 2,900.00	\$ 2,350.00	\$ 2,900.00
Yield Taxes	3,000.00	8,349.76	6,000.00
Interest and Penalties on Taxes	4,000.00	2,229.66	3,000.00
Inventory Penalties	50.00	39.00	40.00
Resident Tax Penalties	50.00	6.00	50.00
<b>Intergovernmental Revenues:</b>			
Meals & Rooms Tax	\$ 3,000.00	\$ 2,372.54	\$ 2,500.00
Interest and Dividends Tax	4,000.00	4,019.65	4,000.00
Savings Bank Tax	900.00	1,020.27	1,000.00
Highway Subsidy 1 & 2	13,574.38	11,254.50	10,613.32
Railroad Tax		27.51	
Town Road Aid	4,674.22	5,060.22	4,651.38
Class V Highway Maintenance (Duncan)	7,394.17	7,394.17	1,999.07
Reimb. a/c State-Federal			
Forest Land	2,500.00	1,337.70	1,300.00
National Forest	1,400.00	1,465.65	1,400.00
Forest Fires Training		171.72	
Business Profit Tax	7,500.00	10,817.60	
Bank Stock Tax		7.26	
Land Management		1,445.00	1,400.00
<b>Licenses and Permits:</b>			
Motor Vehicle Permit Fees	\$11,000.00	\$13,576.75	\$13,000.00
Dog Licenses	375.00	467.00	500.00
Business Licenses, Permits and Filing Fees	50.00	112.00	100.00
Fines	10.00	10.00	10.00
<b>Charges for Services:</b>			
Rent of Town Property	\$ 800.00	780.00	800.00
<b>Other Financing Sources:</b>			
Revenue Sharing Fund	\$ _____	\$ 2,700.00	\$ 2,444.00
<b>Total Revenues and Credits</b>	<b>\$67,177.77</b>	<b>\$77,013.96</b>	<b>\$57,707.77</b>

## SUMMARY INVENTORY OF VALUATION

Land - Improved and Unimproved	\$1,075,827.00
Buildings	4,880,150.00
Factory Buildings	225,360.00
Public Utilities - Electric	595,590.00
House Trailers, Mobile Homes & Travel	
Trailers assessed as Personal Property	<u>87,450.00</u>
<b>Total Valuation Before Exemptions Allowed</b>	<b>\$6,864,377.00</b>
<b>Elderly Exemptions - 28 Allowed</b>	<b><u>\$ 138,300.00</u></b>
<b>Net Valuation on which Tax Rate is Computed</b>	<b>\$6,726,077.00</b>
<b>Electric Company Operating Plant</b>	
New England Power Co.	\$ 445,980.00
N.H. Electric Coop., Inc.	<u>149,610.00</u>
<b>Total</b>	<b>\$ 595,590.00</b>

Number of Inventories Distributed in 1981 - 475

Number of Inventories Properly completed and filed in 1981 - 428

Number of Individuals Applying for an Elderly Exemption 1981 - 28 at  
\$5,000.00

Number of Individuals Granted an Elderly Exemption 1981 - 28 at \$5,000.00

Number of Individual Property Owners who were granted Current Use  
Exemptions in 1981 - 1

Total Number of Acres Exempted under Current Use in 1981 - 5,348.2 A

	<u>No. of Owners</u>	<u>No. of Acres</u>
a/c Wetland	1	207
a/c Forest Land	1	5141.2
<b>Total Assessed Value of Land Under Current Use</b>		<b>\$ 77,872.38</b>



**STATEMENT OF APPROPRIATION**  
**Taxes Assessed for the Tax Year 1981**

**PURPOSES OF APPROPRIATIONS**

**General Government:**

Town Officers' salaries	\$ 6,000.00
Town Officers' expenses	4,500.00
Election and Registrations exp.	500.00
Town Hall & Other Buildings	1,000.00

**Protection of Persons & Property:**

Police Department	5,500.00
Fire Department	6,879.00
Planning Board	900.00
Insurance	3,800.00

**Health:**

Health Department	2,600.00
Town Dump	3,500.00

**Highways & Bridges:**

Town Road Aid	701.00
Town Maintenance	45,000.00
Street Lighting	2,000.00

**Libraries:**

Library	6,774.00
Baker River Audio-Visual Center	275.00

**Public Welfare:**

Town Poor	200.00
Old Age Assistance	1,000.00

**Patriotic Purposes:**

Memorial Day	50.00
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**Recreation:**

Parks & playgrounds	500.00
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**Unclassified:**

Damages & Legal Expenses	500.00
Employees' retirement & Social Security	2,000.00
North Country Council	440.00

**Debt Service:**

Principal - long term notes	2,725.00
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Interest - long term notes	\$ 546.00	
Interest on temporary loans	1,500.00	
<b>Payments to Capital Reserve Funds:</b>		
For Road Equipment	2,000.00	
<b>Total Appropriations</b>	<b>\$101,390.00</b>	
Total Town Appropriations		\$101,390.00
Total Revenues and Credits		76,180.00
Net Town Appropriations		25,210.00
Net School Appropriations		221,963.00
Add War Service Credits		2,600.00

## SOURCES OF REVENUE

### From Local Taxes:

Resident taxes	\$ 3,010.00
Yield Taxes	9,257.00
Interest on Delinquent taxes	4,000.00
Resident Tax Penalties	50.00
Inventory Penalties	50.00

### From State:

Meals and Rooms Tax	2,373.00
Interest and Dividends Tax	4,020.00
Savings Bank Tax	1,020.00
Highway Subsidy	11,333.00
TRA	4,674.00
Duncan	7,394.00
National Forest Reserve	1,400.00
Reimb. a/c State-Federal Forest Land	336.00
Railroad Tax	28.00

### From Local Sources, except Taxes

Motor Vehicle Permits Fees	11,000.00
Dog Licenses	375.00
Business Licenses, permits & filing fees	50.00
Fines & forfeits	10.00
Rent of Town Property	800.00
Surplus	15,000.00

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\$ 76,180.00

Property Taxes to be Raised	\$268,370.00
Less War Service Credits	<u>2,600.00</u>
Total Tax Commitment	\$265,770.00

	Prior Years Tax Rate	1981 Approved Tax Rate
<b>TAX RATES</b>	<b>1980</b>	
Town	.41	.39
School Dist.	2.95	3.20
County	.29	.40
Average Rate	3.65	3.99
<b>War Service Tax Credits</b>		
Qualified persons	52 at \$50.00 = \$2,600.00	
<b>Resident Taxes</b>	301 at \$10.00 = \$3,010.00	



# **COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES**

	Appropriations	Expenditures	Unexpended Balance	Overdraft
Town Officers' Salaries \$	6,000.00	\$ 5,947.80	\$ 52.20	
Town Officers' Expense	4,500.00	4,767.48		\$ 267.48
Election & reg.	500.00	562.93		62.93
Town Hall	1,000.00	1,333.47		333.47
Police Dept.	5,575.00	5,319.37	255.63	
Fire Dept.	6,873.00	6,030.31	842.69	
Insurance	3,800.00	5,681.87		1,881.87
Health Dept.	2,600.00	2,100.00	500.00	
Vital Statistics	25.00		25.00	
Town Dump	3,500.00	3,529.01		29.01
Town Maintenance	45,000.00	39,933.82	5,066.18	
Street Lighting	2,000.00	2,078.28		78.28
Library	6,773.76	6,773.76		
Town Poor	200.00	96.00	104.00	
O.A.A.	1,000.00	6.05	993.95	
Patriotic Purposes	50.00	18.60	31.40	
Ball Field & Common	500.00	747.10		247.10
S.S. & Retirement	2,000.00	2,325.55		325.55
Planning Board	900.00	44.70	855.30	
	<u>\$92,796.76</u>	<u>\$87,296.10</u>	<u>\$ 8,726.35</u>	<u>\$ 3,225.69</u>

# FINANCIAL REPORT

## For The Fiscal Year Ended December 31, 1981

### ASSETS

<b>Cash:</b>		
As December 31, 1981	\$ 23,821.42	
Total		\$ 23,821.42
<b>Capital Reserve Funds:</b>		
Highway Equip.	\$ 4,542.29	
Tax Mapping	<u>794.46</u>	
Total		\$ 5,336.75
<b>Accounts Due to the Town:</b>		
T.R.A.	\$ 296.59	
Duncan	441.80	
Yield Bond Escrow Acct. (1982)	<u>240.00</u>	
Total		\$ 978.39
<b>Unredeemed Taxes:</b>		
Levy of 1980	\$ 10,867.33	
Levy of 1979	<u>5,975.08</u>	
Total		\$ 16,842.41
<b>Uncollected Taxes:</b>		
Levy of 1981 Including Resident Taxes	\$173,770.38	
Levy of 1980	<u>237.00</u>	
Total		\$174,007.38
Grand Total		\$220,986.35
Fund Balance - December 31, 1980		\$ 24,794.15
Fund Balance - December 31, 1981		\$ 28,683.01*
Change in Financial Condition		\$ 3,379.86
<b>*\$15,000. - Used to reduce Tax Rate</b>		
Balance 12/31/81		\$ 17,062.87

### LIABILITIES

<b>Accounts Owed by the Town:</b>	
Unexpended Revenue Sharing Funds	\$ 6,194.35
Vital Statistics	9.00
Dog Warden	125.00
Library Furnace	2,000.00

Cottage Hospital	\$ 250.00	
Cottage Hospital Volunteer Ambulance	250.00	
Yield Tax Deposits	240.00	
School District Tax Payable	152,463.00	
Pemigewasset National	<u>50,000.00</u>	
<b>Total Accounts Owed by the Town</b>		<b>\$211,531.35</b>
<b>State &amp; Town Joint Highway Construction Accounts:</b>		
TRA	\$ 296.59	
Duncan	<u>441.80</u>	
<b>Total State &amp; Town Joint Highway Con. Acct.'s</b>		<b>\$ 738.39</b>
<b>Capital Reserve Funds:</b>		
Highway Equip.	\$ 4,542.29	
Tax Map	<u>794.46</u>	
<b>Total Capital Reserve Funds</b>		<b>\$ 5,336.75</b>
<b>Total Liabilities</b>		<b>\$217,606.49</b>

## RECEIPTS

### Current Revenue:

#### From Local Taxes:

Property Taxes - Current Year - 1981	\$ 92,683.34	
Inventory Penalty - 1981	40.00	
Resident Taxes - Current Year - 1981	2,350.00	
Yield Taxes - Current Year - 1981	8,349.76	
Property Taxes and Yield Taxes - Previous Years	92,217.18	
Resident Taxes - Previous Years	410.00	
Interest received on Delinquent Taxes	2,390.93	
Penalties: Resident Taxes	45.00	
Tax sales redeemed including interest & cost after sale	20,086.41	
Inventory Penalties (1980)	<u>226.83</u>	
<b>Total Taxes Collected and Remitted</b>		<b>\$218,799.45</b>

#### From State:

Meals and Rooms Tax	\$ 2,372.54
Interest and Dividends Tax	4,019.65
Savings Bank Tax	1,020.27
Railroad Tax	27.51
Town Road Aid	5,060.22
State Aid Construction	11,254.50



Class V Highway Maintenance	\$ 7,394.17	
National Forest Reserve	1,465.65	
Reimb. a/c State-Federal Forest Land	1,337.70	
Reimb. a/c Fighting Forest Fires Training	171.72	
Reimb. a/c Business Profits Tax	10,817.60	
Bank Stock Tax	<u>7.26</u>	
<b>Total Receipts From State</b>		<b>\$ 44,948.79</b>
<b>From Local Sources, Except Taxes:</b>		
Motor Vehicle Permits Fees	\$ 13,576.75	
Dog Licenses	467.00	
Business Licenses, Permits and Filing Fees	112.00	
Bad Checks	10.00	
Rent of Town Property	<u>780.00</u>	
<b>Total Income From Local Sources</b>		<b>\$ 14,945.75</b>
<b>Receipts Other Than Current Revenue:</b>		
Proceeds of Tax Anticipation Notes:	\$100,000.00	
Insurance Adjustments	54.00	
Refunds	143.00	
Gifts	20.00	
Yield Tax Security Deposits (1982)	240.00	
Timber Tax Bond (1981)	<u>980.00</u>	
<b>Total Receipts Other Than Current Revenue</b>		<b>\$101,437.00</b>
<b>Grants From Federal Government:</b>		
Revenue Sharing	\$ 2,700.00	
Interest on Investments of Revenue		
Sharing Funds	265.49	
Land Management	<u>1,445.00</u>	
<b>Total Grants From Federal Government</b>		<b>\$ 4,410.49</b>
<b>Total Receipts from All Sources</b>		<b>\$384,541.48</b>
<b>Cash on hand January 1, 1981</b>		<b>\$ 52,570.13</b>
<b>Grand Total</b>		<b>\$437,111.61</b>

## PAYMENTS

### Current Maintenance Expenses:

#### General Government:

Town officers' salaries	\$ 5,947.80
Town officers' expenses	4,767.48
Election and Registration expenses	562.93

Town Hall and Other Buildings Expenses	\$ 1,333.47	
<b>Total General Governmental Expenses</b>		<b>\$ 12,611.68</b>
<b>Protection of Persons and Property:</b>		
Police department	\$ 5,319.37	
Fire Training	105.49	
Fire Department	6,030.31	
Planning Board	44.70	
Insurance	<u>5,681.87</u>	
<b>Total Protection of Persons and Property Expenses</b>		<b>\$ 17,181.74</b>
<b>Health:</b>		
Health Dept., Hospital, Ambulance	\$ 2,100.00	
Town Dump	<u>3,529.01</u>	
<b>Total Health Expenses</b>		<b>\$ 5,629.01</b>
<b>Highways and Bridges:</b>		
Town road aid	\$ 5,078.76	
Town Maintenance	39,933.82	
Summer - \$19,860.07		
Winter - \$20,073.75		
Street Lighting	2,078.28	
TRA (To State)	701.13	
Duncan	<u>6,952.37</u>	
<b>Total Highways and Bridges Expenses</b>		<b>\$ 54,744.36</b>
<b>Libraries:</b>		
Library		<b>\$ 6,773.76</b>
<b>Public Welfare:</b>		
Town poor	\$ 96.00	
Old age assistance	<u>6.05</u>	
<b>Total Public Welfare Expenses</b>		<b>\$ 102.05</b>
<b>Patriotic Purposes:</b>		
Memorial Day		<b>\$ 18.60</b>
<b>Recreation:</b>		
Parks & Playground		<b>\$ 747.10</b>
<b>Unclassified:</b>		
Damages and Legal expenses	\$ 45.00	
Advertising and Regional Assn. N.C.C.	440.00	
Employee's retirement and Social Security	2,325.55	
Taxes bought by town	18,412.92	
Discounts, Abatements and Refunds	<u>267.82</u>	

Yield Tax Bonds	\$ 1,187.18	
I.R.S.	63.90	
B.R.A.V.C.	<u>275.00</u>	
<b>Total Unclassified Expenses</b>		<b>\$ 23,017.37</b>
<b>Debt Service:</b>		
Payments on Tax Anticipation Notes	\$ 50,000.00	
Principal - long term notes and bonds	2,721.15	
Interest - long term notes and bonds	545.58	
Interest on temporary loans	<u>2,333.00</u>	
<b>Total Debt Service Payments</b>		<b>\$ 55,599.73</b>
<b>Capital Outlay:</b>		
Payments to capital reserve funds (\$2,000.00 for 1980)	\$ <u>4,000.00</u>	
<b>Total Capital Outlay Payments</b>		<b>\$ 4,000.00</b>
<b>Payments to Other Governmental Divisions:</b>		
Payment to State a/c Dog License Fees	\$ 33.00	
Payments to State a/c 2% Bond and Debt Retirement Taxes (1979)	252.30	
Taxes paid to County	27,501.00	
Payments to School Districts	\$202,113.00	
1981 Tax - \$132,613.00		
1982 Tax - \$ 69,500.00		
<b>Total Payments to Other Governmental Divisions</b>		<b>\$229,899.30</b>
<b>Total Payments for all Purposes</b>		<b>\$410,324.70</b>
<b>Cash on hand December 31, 1981</b>		<b>\$ <u>23,821.42</u></b>
<b>Total</b>		<b>\$434,146.12</b>
<b>Revenue Sharing in Bank</b>		<b>\$ 2,965.49</b>
<b>Grand Total</b>		<b>\$437,111.61</b>

#### SCHEDULE OF LONG TERM INDEBTEDNESS

<b>Long Term Notes Outstanding</b>	
Fire Truck	\$ 8,190.40

#### RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt - December 31, 1980	\$ 10,911.55
Long Term Notes Paid	\$ 2,721.15
Outstanding Long Term Debt - December 31, 1981	\$ 8,190.40

**SCHEDULE OF TOWN PROPERTY**  
**As of December 31, 1981**

<b>Description</b>	<b>Value</b>
Town Hall, Lands and Buildings	\$ 35,000.00
Furniture and Equipment	4,000.00
Libraries, Lands and Buildings	60,000.00
Furniture and Equipment	12,000.00
Police Department	
Equipment	5,300.00
Fire Department, Lands and Buildings	30,000.00
Equipment	39,500.00
Highway Department	
Equipment	35,000.00
Materials and Supplies	500.00
Parks, Commons and Playgrounds	1,500.00
Schools, Lands and Buildings, Equipment	175,000.00
George F. Plummer Forest Reserve (135 Acres)	5,400.00
Hobart M. Van Duesen Memorial Land (35.5 Acres)	1,400.00
	<hr/>
<b>Total</b>	<b>\$404,600.00</b>



**REPORT OF TOWN CLERK**  
**Year Ending December 31, 1981**

**Receipts:**

Auto Licenses 1981	\$13,576.75	
Dog Licenses 1981	514.50	
Filing Fees 1981	9.00	
Penalty for bad check	<u>5.00</u>	
		\$14,105.25

**Payments:**

Paid Town Treasurer	\$14,057.75	
Dog License Fee Retained	<u>47.50</u>	
		\$14,105.25

JUANITA FARNSWORTH  
Town Clerk

**TAX COLLECTOR'S REPORT**  
**Fiscal Year Ended December 31, 1981**

—DR.—	1981	Levies of 1980	1979
<b>Uncollected Taxes - Beginning of Fiscal Year</b>			
Property Taxes		\$90,579.79	
Resident Taxes		570.00	\$ 150.00
Yield Taxes		1,910.89	
Inventory Penalties		236.83	
<b>Taxes Committed to Collector</b>			
Property Taxes	\$265,780.10		
Resident Taxes	2,980.00		
Yield Taxes	9,257.11		
Inventory Taxes - Penalties	327.86		
<b>Added Taxes:</b>			
Resident Taxes	50.00		
<b>Cost &amp; Fees</b>		286.50	
<b>Yield Interest</b>		161.27	
<b>Property Tax Interest</b>		2,229.66	
<b>Penalties Collected on Resident Taxes</b>	<u>6.00</u>	<u>38.00</u>	<u>1.00</u>
<b>Total Debits</b>	<b>\$278,401.07</b>	<b>\$96,022.94</b>	<b>\$ 151.00</b>
 <b>—CR.—</b>			
<b>Remittances to Treasurer During Fiscal Year</b>			
Property Taxes	\$92,683.34	\$90,358.97	\$
Resident Taxes	2,350.00	400.00	10.00
Yield Taxes	7,162.58	1,858.21	
Inventory Penalties	40.00	226.83	
Cost & Fees		286.50	
Interest Collected During Year		2,390.93	
Penalties on Resident Taxes	6.00	38.00	1.00
Bond Deposit - Yield Tax	1,187.18		

	1981	1980	1979
<b>Abatements Made During Year</b>			
Property Taxes	\$ 6.38	\$ 36.50	\$
Resident Taxes		180.00	140.00
Inventory Penalties		10.00	
<b>Uncollected Taxes - End of Fiscal Year (As Per Collector's List)</b>			
Property Taxes	173,090.38	184.32	
Resident Taxes	680.00		
Inventory Penalties	287.86		
Yield Taxes	907.35	52.68	
<b>Total Credits</b>	<b>\$278,401.07</b>	<b>\$96,022.94</b>	<b>\$ 151.00</b>

### SUMMARY OF TAX SALES ACCOUNTS

—DR.—

	Tax Sales on 1980	Account of 1979	Levies of 1978
Balance of Unredeemed Taxes - Beginning Fiscal Year		\$ 9,737.86	\$ 6,623.47
Taxes Sold to Town During Current Fiscal Year	\$18,412.92		
Interest Collected After Sale	128.90	359.40	1,370.71
Redemption Costs	9.06		
<b>Total Debits</b>	<b>\$18,550.88</b>	<b>\$10,097.26</b>	<b>\$ 7,994.18</b>

—CR.—

#### Remittances to Treasurer During Year

Redemptions	\$ 7,545.59	\$ 3,762.78	\$ 6,623.47
Interest & Costs After Sale	137.96	359.40	1,370.71
Unredeemed Taxes - End of Fiscal Year	10,867.33	5,975.08	
<b>Total Credits</b>	<b>\$18,550.88</b>	<b>\$10,097.26</b>	<b>\$ 7,994.18</b>
1981 Penalty on Bad Check	5.00		
1982 Advance payment on Yield Tax Bond Deposit	240.00		
<b>Total Amount Remitted to Treasurer</b>		<b>\$219,044.45</b>	



# TREASURER'S REPORT 1981

Cash on hand January 1, 1981	\$ 52,570.13
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## Received from Town Clerk

1981 Registrations	\$ 13,576.75	
1981 Dog Tax	467.00	
1981 Filing Fees	9.00	
Penalty for Bad Check	5.00	
	\$ 14,057.75	\$ 66,627.88

## Received from Selectmen

Timber Bonds	\$ 980.00	
Juvenile Placement	96.00	
Bank Stock Tax	7.26	
Junk License	35.00	
Pistol Permits	68.00	
Historical Society	20.00	
Planning Board	47.00	
Reimbursement for Forest Fire	120.00	
Insurance Refund	54.00	
Notes	100,000.00	
	\$101,427.26	\$168,055.14

## Received from Tax Collector

1982 Advanced payment on Bond Deposit	\$ 240.00	
1981 Property Tax	92,683.34	
1981 Yield Tax	7,126.58	
1981 Resident Tax	2,350.00	
1981 Resident Tax Interest	6.00	
1981 Timber Tax Bond	1,187.18	
1981 Inventory Penalty	40.00	
1980 Property	90,358.97	
1980 Property Tax Interest	2,229.66	
1980 Yield Tax	1,858.21	
1980 Yield Tax Interest	161.27	
1980 Inventory Penalty	226.83	
1980 Costs and Fees	286.50	
1980 Resident Tax	400.00	
1980 Resident Tax Penalty	38.00	

1980 Redemption	\$ 7,545.59	
1980 Redemption Interest	128.90	
Penalty for Bad Check	5.00	
Fees after Sale	9.06	
1979 Redemption	3,762.78	
1979 Redemption Interest	359.40	
1979 Resident Tax	10.00	
1979 Resident Tax Penalty	1.00	
1978 Redemption	6,623.47	
1978 Redemption Interest	1,370.71	
	<u>\$219,044.45</u>	\$387,099.59
<b>Received from United States Postal Service</b>		
Post Office Rent	\$ 780.00	
	<u>\$ 780.00</u>	\$387,879.59
<b>Received from United States Treasurer</b>		
Land Management	\$ 1,445.00	
	<u>\$ 1,445.00</u>	\$389,324.59
<b>Received from State of New Hampshire</b>		
Highway Fund	\$ 23,708.89	
Federal Forest Land	1,337.70	
Forest Fire Bill	51.72	
Business Profits Tax	10,817.60	
Rooms and Meals Tax	2,372.54	
Bank Tax	1,020.27	
Railroad Tax	27.51	
National Forest Reserve	1,465.65	
Interest and Dividends	4,019.65	
	<u>\$ 44,821.53</u>	\$434,146.12
<b>Total Received</b>		
County Tax	\$ 27,501.00	
Selectmen's Orders	382,823.70	
Cash on hand December 31, 1981	23,821.42	
	<u>\$434,146.12</u>	

## REVENUE SHARING FUND

Balance in Pemigewasset National Bank January 1, 1981		\$ 3,228.86
Received from United States Treasurer		
January 1981	\$ 675.00	
April 1981	675.00	
July 1981	675.00	
October 1981	<u>675.00</u>	
	\$ 2,700.00	
Bank Interest	<u>\$ 265.49</u>	
		\$ 2,965.49
<b>Total</b>		<b>\$ 6,194.35</b>

MILDRED E. DeCOTIS  
Treasurer



## DETAILED STATEMENT OF PAYMENT

### Town Officers

Harold B. Brown, Selectman	\$ 1,000.00
Raymond Hutchins, Selectman	1,000.00
Lorraine L. Gove, Selectman	1,000.00
Juanita Farnsworth, Town Clerk	314.44
Hazel Bemis, Town Clerk	258.00
Elva Muzzey, Tax Collector	1,220.50
Mildred DeCotis, Treasurer	500.00
Virginia Gove, keeping books	250.00
Pauline Stiles, Town Trustees	100.00
Conrad Deutsch, Auditor	145.73
Virginia Gove, Auditor	152.43
Lionel Gordon, Auditor	6.70
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\$ 5,947.80

### Town Officers' Expenses:

Brown & Saltmarsh, supplies	\$ 246.74
State of N.H.	1.89
U.S. Post Office, postage	329.76
N.H. Town Clerk Assn., dues	31.00
New England Telephone	140.28
Clifford-Nicol, Town Reports	2,083.20
Dawn Gove, typing	10.05
Ayer Insurance, Bonds	385.00
Hazel Bemis, Town Clerks expenses	21.33
Mildred DeCotis, mileage	162.00
N.H. Tax Collectors Assn., workshop expenses	8.00
N.H. Tax Collectors Assn., dues	15.00
N.H. Assn. of Assessing Officials, dues	20.00
N.H. Municipal Assn., dues	300.00
Homestead Press, Tax Collectors forms	96.85
N.H. A.C.C., workshop for Selectmen	8.00
Elva Muzzey, Tax Collector expenses	373.48
Real Data Corp., Index	15.00
Country Gas, gas for Town Hall	3.69
Julius Office Machines, typewriter	375.00
Juanita Farnsworth, expenses for Town Clerk	21.00
Arthur Morrill, appraisal of property	115.00
Barbara Fortier, transfer	.25
A.M. Rand, supplies	4.96
	<hr/>

\$ 4,767.48

**Election & Registrations:**

The Printers, Ballots	\$ 77.75
Mountain Media, Supervisor Notices	26.70
Election Payroll	156.65
Election expenses	34.40
LeRoy DeCotis, Supervisor	90.45
Gerald Hutchins, Supervisor	84.52
Beatrice Hutchins, Supervisor	<u>92.46</u>

\$ 562.93

**Insurance:**

N.H. Municipal Assn.	\$ 181.19
State Unemployment Comp.	12.68
Noyes Insurance on Fire House	689.00
Noyes Insurance-Floater	50.00
Ayer Insurance Agency	
Building Ins.	330.00
Comprehensive Liability	567.00
Liability	420.00
General Liability	868.00
Wallace G. Ackerman	
Post Office Liability	50.00
New Hampshire Insurance Co.	
Workmen's Comp.	<u>2,514.00</u>

\$ 5,681.87

**Fire Department:**

1981 Approp. \$ 6,030.31

**Police Department:**

1981 Approp. \$ 5,319.37

**Town Hall & Other Buildings:**

Charles D. Brown, janitor	\$ 142.35
New England Telephone	147.31
N.H. Electric Coop, Inc.	274.81
Mike Gove, cutting brush at P.O.	50.00
John DiDuca, repairs - Town Hall	350.00
Jordan Marsh, light - Post Office	19.00
Brandon Goodwin, painting P.O.	<u>350.00</u>

\$ 1,333.47

**Fire Training:**

\$ 105.49

**Health Dept.:**

Warren-Wentworth Fast Squad	\$ 750.00	
Warren-Wentworth Fast Squad Art. #13	350.00	
Mt. Mooselaukee Health Center	<u>1,000.00</u>	\$ 2,100.00

**Planning Board:**

Kae Page, typing & expenses		\$ 44.70
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**Dump:**

Robert Blodgett, grading	\$ 396.00	
State, for license	35.00	
David Brown, labor	<u>3,098.01</u>	\$ 3,529.01

**Town Maintenance:**

Summer	\$19,860.07	
Winter	<u>20,073.75</u>	\$39,933.82

**Town Road Aid:**

		\$ 5,078.76
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**Duncan:**

		\$ 6,952.37
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**Street Lighting:**

N.H. Electric Coop.		\$ 2,078.28
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**Baker River Audio-Visual Center:**

		\$ 275.00
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**Library:**

1981 Approp.		\$ 6,773.76
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**O.A.A.:**

		\$ 6.05
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**Town Poor:**

		\$ 96.00
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**Memorial Day:**

Flags		\$ 18.60
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**Parks & Playgrounds:**

Douglas Campbell, labor	\$ 389.50	
Bradford Puffer, labor	195.50	
Bristol Ins. Agency for Little League	31.50	
Twin River Sports Shop baseballs - Little League	102.05	
Gilman Outdoor Equip. lawn mower repairs	<u>28.55</u>	\$ 747.10

<b>Damages:</b>		
Lynn Evans, damages to Rabbits	\$	45.00
<b>Advertising &amp; Regional Assoc.:</b>		
North Country Council	\$	440.00
<b>Taxes BRT By Town:</b>		\$18,412.92
<b>Discounts, Abatement &amp; Refunds:</b>		
Dog tax refund	\$	4.00
Auto refunds		151.00
Timber Bond refund		<u>112.82</u>
	\$	267.82
<b>Retirement &amp; Social Security:</b>		\$ 2,325.55
<b>Capital Reserve:</b>		
1980 Approp.	\$	2,000.00
1981 Approp.		<u>2,000.00</u>
	\$	4,000.00
<b>Interest:</b>		
Long term note	\$	545.58
Short term note		<u>2,333.00</u>
	\$	2,878.58
<b>Temporary Note:</b>		\$50,000.00
<b>Bonds &amp; Notes:</b>		
Fire Truck	\$	2,721.15
Yield Tax		<u>1,187.18</u>
	\$	3,908.33
<b>Internal Revenue Service:</b>		\$ 63.90
<b>State of New Hampshire:</b>		
County Tax	\$27,501.00	
TRA	701.13	
Dog fees	33.00	
Bond & Debt (1979)	<u>252.30</u>	
		\$28,487.43
<b>School:</b>		
1980-1981, balance approp.	\$132,613.00	
1981-1982, approp.	<u>69,500.00</u>	
		<u>\$202,113.00</u>
		\$410,324.70



## ROAD AGENT'S REPORT

### Summer 1981

#### Labor

Robert Blodgett	\$ 3,990.00
Evert Blake	1,704.00
Scott Blodgett	1,365.50
Richard Blodgett	817.00
Stafford Smith	255.50
Gerald Blodgett	220.50
Douglas Campbell	164.50
Russell Blodgett	122.50
Jonathon Gilbert	80.50
Bradford Puffer	77.00
Penni Blodgett	42.00

#### Total Labor

\$ 8,839.00

#### Goods & Services

Robert Blodgett - loader	\$ 2,304.00
Shawnees - gas and fuel	1,468.69
Sanborn Repair	793.09
Robert Blodgett - dozer	512.00
Robert Blodgett - truck	504.00
Robert Blodgett - pick-up	464.00
Raymond Keniston - bridge plank	446.88
Steven Welch - mowing	420.00
King Lumber - bridge plank	358.40
Lumbertown - culvert	316.82
Campton Sand & Gravel - cold patch	304.05
Muzzy's Store - gas	273.91
Irving MacDonald - backhoe	180.00
Richard Downing - gravel	111.60
Sanel Auto Parts - tarps & straps	45.35
Gilman Outdoor Equipment - lawn mower repair	36.35
Robert Downing - moving brush	30.00
The Burning Bush - shovels	26.80
Richard Wright - grade stakes	10.00
Bud's Country Store - propane gas	9.03

#### Total Goods & Service

\$ 8,614.97

#### Summer Total

\$17,453.97

## Winter 1981

### Labor

Robert Blodgett	\$ 5,610.94
Richard Blodgett	1,313.50
Stafford Smith	315.00
Jonathon Gilbert	287.00
Jeffery Ames	273.00
Scott Blodgett	178.50
Irving MacDonald	77.00
Alfred Brown	42.00
Douglas Campbell	24.50
Robert Downing	22.00
John Comeau	14.00
Gerald Blodgett	10.50

### Total Labor

\$ 8,167.94

### Goods & Services

Robert Blodgett - truck	\$ 2,489.00
Shawnees - gas & fuel	2,243.73
Robert Blodgett - loader	1,892.00
Sanborn Repair - repairs	1,273.08
Robert Blodgett - pick-up	803.50
Gordon Coursey - pick-up & dozer	648.00
Wilson Tire Co. - truck tires	328.94
R.C. Hazelton Co., Inc. - cutting edges	280.59
International Salt Co. - Salt	265.35
Campton Sand & Gravel - cold patch	229.50
Raymond Kenniston - bridge planks	210.00
H.K. Webster Co., Inc. - Polyethylene	209.00
Paige Welding - welding on grader	120.00
Irving MacDonald - loader	120.00
Robert Blodgett - dozer	112.00
Bud's Country Store - gas	100.68
Reginald Bixby - dozer	100.00
Richard Borger - plowing school	98.00
Comeau Oil Co. - fuel & parts	92.20
E.W. Sleeper Co. - sander parts	73.37
Holdens Store - shovels, rake & spikes	67.25
Gerald Blodgett - pick-up	66.00

Carroll Kinne - pick-up	\$ 45.00	
Muzzy's Store - gas	43.65	
Irving MacDonald - truck	40.00	
Andrew Gove -	25.00	
Sanel Auto Parts - oil	22.50	
Douglas Campbell - pick-up	20.00	
Robert Blodgett - Electricity	20.00	
Irving MacDonald - gravel	17.50	
Wentworth Post Office - stamps	15.00	
Gilman Outdoor Equipment - part for generator	14.85	
Burning Bush - shovel	14.00	
A.M. Rand - Gauge for culvert thawer	10.75	
Davis Gas - propane gas	7.50	
<b>Total Goods &amp; Services</b>		<b>\$12,118.46</b>
<b>Winter Total</b>		<b>\$20,286.40</b>
<b>Duncan - 1981</b>		
<b>Labor</b>		
Robert Blodgett	\$ 570.00	
Richard Blodgett	415.50	
Evert Blake	300.00	
Jonathon Gilbert	182.00	
Scott Blodgett	160.00	
<b>Total Labor</b>		<b>\$ 1,627.50</b>
<b>Goods &amp; Services</b>		
Robert Blodgett - loader	\$ 1,280.00	
Eugene Page - gravel	1,188.00	
Robert Blodgett - truck	1,078.00	
James Brown - gravel	826.00	
Mollon Construction Co. - dozer	541.00	
Shawnees - gas	303.59	
Robert Blodgett - dozer	112.00	
<b>Total Goods &amp; Services</b>		<b>\$ 5,328.59</b>
<b>Total Duncan</b>		<b>\$ 6,956.09</b>
<b>Winter Total</b>		<b>\$20,286.40</b>
<b>Summer Total</b>		<b>\$17,453.97</b>
<b>Duncan Total</b>		<b>\$ 6,956.09</b>
<b>Year Total</b>		<b>\$44,696.46</b>

**TRA - 1981**

**Labor**

Robert Blodgett	\$ 1,085.00
Richard Blodgett	772.00
Scott Blodgett	772.00
Evert Blake	<u>252.56</u>

**Total Labor**

**\$ 2,781.56**

**Goods & Services**

Robert Blodgett - loader	\$ 1,009.40
Robert Blodgett - truck	644.00
Robert Blodgett - backhoe	<u>643.80</u>

**\$ 2,297.20**

**Year Total**

**\$ 5,078.76**

**Plus Culverts (not on payrolls)**

**\$ 1,037.59**

**\$ 6,116.35**



**TRUSTEES OF TRUST FUNDS**  
**Plummer Memorial Fund 1981**

Donor: George F. Plummer

Purpose: Income to be divided into four equal shares: one share to be paid towards the care and upkeep of each of the three cemeteries in Wentworth. The remaining fourth part to be used for the support and benefit of the Webster Memorial Library.

Original principal: \$16,200 plus property.

No. Shares		Cost	Income
1,204.919	Puritan Fund	\$2,955.37	\$1,016.94
933	Putnam Fund	9,655.17	653.08
996	Keystone, B-4	10,369.30	916.32
481	Keystone, K-1	4,922.00	293.41
100	American Home Products	2,887.16	190.00
100	American Tel. & Tel. Co.	6,400.27	540.00
5,000	Illinois Bell Tel. Co.	3,885.90	300.00
10,000	Southern N.E. Tel. Co.	9,686.36	812.50
15,000	Virginia Elec. Power	11,208.33	487.50
100	Continental Tel. Corp.	1,747.38	75.00
			<u>\$5,284.75</u>

Ply. Gty. Sav. Bank. Balance 12/31/81 - \$460.13 - Interest	\$ 135.15
Woodsville Gty. Sav. Bank Cert. 5/4/81 - 10/4/83	
Balance 12/31/81 - \$2,500. - Interest	177.80
Hanover Bank & Tr. Co. Balance 12/31/81 - 2¢ Interest	31.13
Hanover Bank & Tr. Co. Adjustment	2.98
	<u>\$5,631.81</u>

**Distribution of Income**

Village Cemetery	\$1,403.81
Foster Cemetery	1,403.81
Eastside Cemetery	1,403.81
Webster Memorial Library	1,403.81
Bank Charge	9.00
N.H. Bank Commissioner	7.50
Adjustment	.05
Balance checking a/c	.02
	<u>\$5,631.81</u>

### COMMON TRUST FUND

Merchant Savings Bank Cert. 6/9/78-5/31/84			Income	Expenditure
Balance, December 31, 1981 - \$2,259.94			\$430.92	\$430.92
	Principal	%	Income	Expenditure
Village Cemetery Ass'n.	\$2,975.18	50.79	\$218.84	\$ 218.84
Foster Cemetery Ass'n.	1,050.00	17.92	77.22	77.22
Eastside Cemetery Ass'n.	375.00	6.41	27.62	27.62
Wentworth Elementary School				
Peters Fund	1,000.00	17.07	73.56	73.56
Webster Memorial Library				
M. Pillsbury Fund	457.50	7.81	33.68	33.68
				<u>\$430.92</u>

### OTHER FUNDS

Mary Schulze - \$300 on deposit				
Plymouth Guaranty Savings Bank				
Income to Village Cemetery			\$ 17.20	\$ 17.20
Lewis Gove - \$100 on deposit				
Plymouth Guaranty Savings Bank				
Income to Foster Cemetery			5.72	5.72
Harry M. Turner Memorial Fund				
Plymouth Guaranty Savings Bank				
Free bed in Sceva Speare Memorial Hospital			128.77	
S. Puffer				440.00
Transferred to Savings Certificate - \$1,000				
Balance 12/31/81 - \$1,625.89				
Woodsville Gty. Sav. Bank - Cert. 5/4/81-10/4/83			71.11	
Balance 12/31/81 - \$1,071.11				
Highway Equipment Fund				
Plymouth Guaranty Savings Bank				
Balance January 1, 1981 - \$429.13				
Deposits - \$4,000 - Balance - 12/31/81-\$4,542.29			113.16	
Capital Reserve Fund for Tax Map				
Plymouth Guaranty Savings Bank				
Balance 1/1/81 - \$751.40			43.06	
Balance 12/31/81 - \$794.46				

PAULINE STILES — LORETTA MUZZEY — EMIL VONARX

## WEBSTER MEMORIAL LIBRARY

### Trustees' Report

The Trustees have had eight regular Trustee meetings during 1981. Meetings were held during each month except during July, August, October and December. There were many problems confronting us and few of these were resolved. Needless to say the major ones are financial and heating costs for the library may well be considered as the most major one. Funds appropriated at the March 1980 Town Meeting to improve the heating system have not yet been expended but may be if reasonable assurances can be obtained that such expenditures will in fact have an economic pay back. Fuel oil expenses during 1981 totaled in excess of one-third of our total expenditures and caused us to seriously consider closing the library during winter months. However, with all considerations given, the closing of the library during the winter months is not, in our opinion, justified. The library is in good sound physical condition, it is an asset to the town, and if closed down during the winter months will rapidly deteriorate. It brings to mind the many advantages that could accrue to the benefit of the townspeople if all of the town offices were located in the library building, thus combining the multiple heating requirements for town government into one building with the costs shared by the various departments rather than duplicating heating costs!

The Trustees had hoped to make permanent repairs to the main entrance steps during 1981 but had to postpone them. It is hoped that these repairs may be made during 1982.

The town of Wentworth is extremely fortunate to have such an attractive and conveniently located library. One of our prime objectives is to reasonably maintain this lovely building. During the past year the frontal appearance of this building was enhanced by the painting of the lamp posts by Mr. Hillier. We are grateful to Mr. Hillier for his contribution. We are also extremely grateful to the anonymous donor of the recently installed book drop located adjacent to the main entrance of the library. This is a great convenience for users of the library and was badly needed for a long time.

The Trustees were requested to, and pleased to, accept an anonymous donation expressly for the purpose of giving two \$50 U.S. Bonds to two graduates of the Wentworth Elementary School in June, specifically to be labeled as (1) the Hoyt Academic Award, and (2) the Page Citizenship Award, given in the name of the Webster Memorial Awards. It is our understanding that these awards are to be made annually and needless to say therefore we were disappointed that when awarded, as they were, the presentations were somewhat lacking in identification. Hopefully this will be corrected in the future awards. Our appreciation is extended to the anonymous donor.

We would also like to publicly express our appreciation to all of the people who so generously made donations of books, magazines, etc., to the library during the past year, and to those people who attended our "open house" on April 11, and to our librarian and assistants and volunteers. It is also our wish to encourage the townspeople, and the school, to both provide us with input, whether it be suggestions or constructive criticism, in order that we may govern the library to the best advantage of those whom it is intended to serve.

Respectfully Submitted,  
MAURICE H. MUZZEY,  
CHAIRMAN



**WEBSTER MEMORIAL LIBRARY**  
**Treasurers' Report - December 31, 1981**

**Receipts:**

Balance on hand January 1, 1981	\$ 210.24	
Appropriation	6,773.76	
Plummer Dividend	1,403.81	
Pillsbury Dividend	33.68	
Anonymous Gift	50.00	
Transferred from Savings Account	600.00	
Reimbursement for Lost Books	<u>14.53</u>	
		\$ 9,086.02

**Expenditures:**

Librarian Salary (less F.I.C.A.)	\$ 1,542.19	
Janitorial Salaries (less F.I.C.A.)	233.01	
F.I.C.A. Taxes	253.87	
Magazines	335.64	
Books	1,031.76	
Postage	82.97	
Dues and Expenses	119.60	
Electricity	235.84	
Telephone	188.26	
Fuel Oil	3,090.15	
Equipment and Supplies	737.58	
Maintenance and Repairs	126.77	
Insurance	536.35	
Bank Charges	3.14	
Miscellaneous	59.00	
Petty Cash Fund	<u>25.00</u>	
		\$ 8,601.13
Check Book Balance forward December 31, 1981		<u>484.89</u>
		\$ 9,086.02

**Petty Cash Fund Balance December 31, 1981**

**25.00**

**Savings Account:**

Balance Forward January 1, 1981	\$ 1,231.79	
Interest December 31, 1981	<u>45.93</u>	
	\$ 1,277.72	
Withdrawn 2/23/81, to Checking Account	<u>600.00</u>	
Savings Account Balance Forward 12/31/81		\$ 677.72

**Book Fines:**

Balance Forward January 1, 1981	\$ 2.38	
Collected During 1981	<u>54.32</u>	
	\$ 56.70	
Expended for Books from this Fund	<u>56.57</u>	
Balance Forward December 31, 1981		\$ .13

ISABEL P. CAMPBELL,  
Treasurer

**WEBSTER MEMORIAL LIBRARY**  
**Estimated Expenses and Income for 1982**

**Estimated Expenses:**

Librarian Salary	\$ 1,728.00	
Janitorial Salaries	376.00	
F.I.C.A. (Social Security) Taxes	150.00	
Fuel Oil	2,800.00	
Insurance	650.00	
Magazines	300.00	
Books	1,100.00	
Postage	50.00	
Dues and Expenses	125.00	
Electricity	300.00	
Telephone	200.00	
Equipment and Supplies	200.00	
Maintenance and Repairs	400.00	
Bank Charges	10.00	
Miscellaneous	<u>100.00</u>	
<b>Total Estimated Expenses</b>		<b>\$ 8,489.00</b>

**Estimated Income:**

Checkbook Balance Forward	\$ 484.89	
Petty Cash Fund Forward	25.00	
Plummer Fund Dividend	1,300.00	
Pillsbury Fund Dividend	<u>25.00</u>	
<b>Total Estimated Income &amp; Balances Forward</b>		<b>\$ 1,834.89</b>

**BALANCE TO BE APPROPRIATED** **\$ 6,654.11**

## WEBSTER MEMORIAL LIBRARY

### Librarian's Report

Increased use of the library shows up in all phases of circulation and statistical records show that over fifteen percent of the town population is being served. This figure continues to rise and it is hoped in some way to provide more service to all school age children.

The State Library is in the process of changing from bookmobile to van delivery. There was only one stop here this year when 1264 books were left. Thirty-seven books were ordered on Interlibrary Loan.

The library is establishing a catalogued archives section to make readily available the old books which must be removed to make room for the new ones instead of discarding them. The 1981 acquisitions break down as 137 books purchased from the appropriation; 19 books purchased from fines collection; 442 gift books; 20 records and 3 cassettes. Magazine interest is being boosted by the variety being donated by borrowers. We encourage others to do so. The Record Citizen, Journal-Opinion and Wall Street Journal are available.

The slides, filmstrips, recordings and cassettes of the Audio Visual Center are well used both in the library and for home use.

Available Books		Circulation	
Adult Fiction	2587	Adult	4467
Adult Non Fiction	3463	Juvenile	1212
Juvenile Fiction	1273	Audio-Visual Machines	
Juvenile Non Fiction	739	and software	267
Recordings — Adult	157		<u>5946</u>
Juvenile	61		
Cassettes — Adult	2		
Juvenile	1		
Magazines — Adult	43		
Juvenile	2		
Newspapers	3		

DOROTHY S. BROWN  
Librarian

**BAKER RIVER AUDIO VISUAL CENTER**  
**Treasurer's Report**

Balance on hand January 1, 1981		\$ 413.24
Received from Towns:		
Groton	\$100.00	
Rumney	\$600.00	
Warren	300.00	
Wentworth	275.00	
Glenclyff Home for Elderly	60.00	1,380.00
Total Available		<u>\$ 1,793.24</u>
Expenses:		
Mileage	\$152.80	
Publications	69.85	
Postage	71.58	
Supplies	93.76	
Insurance	131.00	
Equipment	333.91	
Software	234.39	
Telephone	171.55	
Repairs	130.80	
Dues	19.00	
Maintenance	205.36	
Miscellaneous	25.00	
Bank Charges	.47	\$ 1,639.47
Balance December 31, 1981		<u>\$ 153.77</u>

MURIEL B. KENNESON  
Treasurer



## **AUDITORS' REPORT**

This is to certify that we have examined the foregoing accounts of the Selectmen, Treasurer, Town Clerk, Library Trustees, Collector of Taxes, Town Trustees and find them correctly cast and properly vouched.

**VIRGINIA GOVE**

**LIONEL GORDON**

**Auditors**

## REPORT OF MOUNT MOOSELAUKEE HEALTH CENTER

The Mt. Mooselaukee Health Center has successfully completed its second year as a Rural Health Clinic and is in its fourth year as a National Health Service Corps site. This certification makes it possible for people to use their Blue Cross/Blue Shield, Medicare, Medicaid and other insurances.

In 1981, there were 2,569 encounters. 1,400 were non-chargeable and 1,169 were chargeable. A chargeable encounter is a visit when a fee is charged. Of the chargeable encounters, 575 were from Warren, 283 from Wentworth, 191 from Rumney and 120 from other areas.

Our family nurse clinician, Billie Gage, A.R.N.P. had 967 chargeable and 1,400 non-chargeable encounters. Non-chargeable encounters include blood pressure and immunization clinics, exercise classes and our new W.I.C. (Women, Infants, Children) program.

W.I.C. is a supplemental food program for women, infants and children and provides nutritious foods to people with special needs for growth. This program is currently serving 47 families (ca. 75 people) from this area.

Dr. John Bentwood is Medical Director. He comes two Friday afternoons each month to see patients referred by Billie Gage.

The Auxiliary has worked hard this year to help support the Center. They have raised funds for special equipment from the very successful Penny Social and other fund raising events. The Auxiliary officers are President: Tessabelle Bushaw, Vice-President: Marcella Hoffman, Secretary: Olive Howes, Treasurer: Sandra Duncan.

The Center has also received donations of time, money and equipment from other supporters. Baby scales were provided by the Robert Pike Memorial Fund and the Auxiliary. An infant measuring board was made and donated by Eugene Witcher and a rug for the children's room was given by Harris Furniture. Fund raising for general expenses included the Christmas Dinner raffle which raised \$285.50, Billie Gage's and Gary Jesseman's concert last summer earned \$91.50, Billie Gage's exercise class added \$200.00. Donations of time and effort have been vital to the continuation of your center. Your Board members spend many hours every month doing the administrative work of the Center including all the financial work, ordering supplies, community relations work, and filling out the many forms that are required. Special thanks go to June Fraize who has assisted at the WIC clinics.

As we all are feeling the impact of inflation and cutbacks, so too is your Health Center. The intent four years ago was for the Center to be self-sufficient in 2 to 4 years. This has not happened. We are too sparsely populated to support the salary of a health care provider. Our encounters for health promotion and maintenance have increased but the chargeable encounters have decreased in the past year. This reduction in volume of patients leads to less money coming in to cover payroll for the doctor and staff, and building upkeep. We call your attention to one of the budget items. The receipts from Center users were anticipated to be \$16,500.00 but were only \$14,125.00. Because of this shortfall we were unable to buy equipment, make repairs, or finish the siding on the building. Our medical supplies are all but depleted.

We hope all members of the Community will carefully consider the need for your health center. Board members will be glad to answer your questions. The officers are: President: Faith Mattison, Vice-President: Everett Goodwin, Corresponding Secretary: Vera Witcher, Recording Secretary: Susan McLane, Treasurer: Linda Lester.

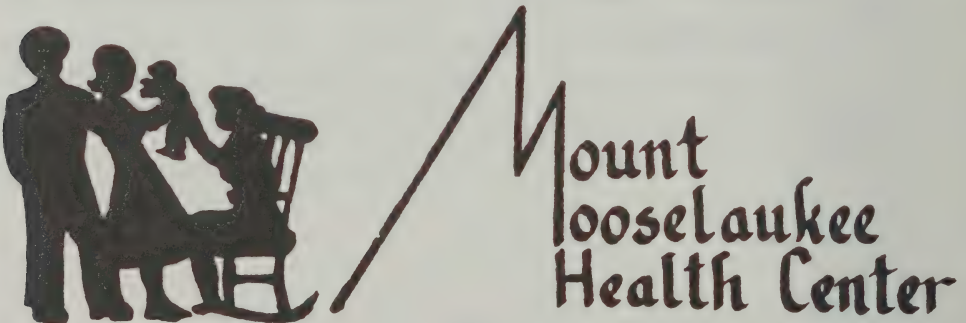
**MT. MOOSELAUKEE HEALTH CENTER, INC.**  
**1981 Treasurer's Report and 1982 Budget**

<b>Receipts</b>	<b>1981 Actual</b>	<b>1982 Budget</b>
Town of Warren	\$ 2,000.00	\$ 3,000.00
Town of Wentworth	1,000.00	1,500.00
Town of Rumney	500.00	750.00
NHSC Grant, ARNP Services	17,000.00	17,000.00
Gifts	828.43	3,727.40
Returns - Adjustments	(10.00)	—
Interest	26.87	—
Miscellaneous (exercise class)	200.00	—
* Income from Center	<u>14,125.01</u>	<u>16,500.00</u>
<b>Total Receipts</b>	<b>\$35,670.31</b>	
<b>Jan. 1 Balance</b>	<b><u>3,547.41</u></b>	
	<b>\$39,217.72</b>	<b>\$41,977.40</b>

## Expenses

Salaries and Services		
ARNP	\$17,000.00	\$17,000.00
Doctors	2,732.50	3,200.00
Receptionist/Bookkeeper	8,223.15	9,000.00
Housekeeper	802.90	925.00
FICA	1,149.53	1,000.00
Unemployment security	171.62	200.00
Workmen's Comp.	279.00	280.00
Mileage	141.59	150.00
Laboratory fees	975.14	1,000.00
Medical supplies	332.52	2,000.00
Annual check of instruments	392.00	400.00
Building		
Utilities: Electric	428.41	500.00
Fuel oil	2,499.98	2,750.00
Water	120.00	120.00
Contract services (painting, plowing)	380.80	500.00
Supplies & equipment	301.99	350.00
Insurance	486.00	486.00
Office		
Telephone	609.40	700.00
Supplies	1,064.64	1,200.00
Contract services (bonding)	151.40	151.40
Refunds	64.37	65.00
<b>Total Expenses</b>	<b>\$38,432.17</b>	<b>\$41,977.40</b>
<b>12/31/81 Balance</b>	<b>\$ 785.55</b>	

* Accounts receivable 12/31/80	\$ 5,905.82
Fees charged 1981	12,351.36
Adjustments	(644.70)
Accounts receivable 12/31/81	4,776.88





## WARREN-WENTWORTH F.A.S.T. SQUAD - RESCUE I

The F.A.S.T. Squad has had a very busy year. The operating cost for 1981 ran over \$8,000. We received Town appropriations of \$1,950.00 from Warren and \$1,100.00 from Wentworth. We also received donations for memorials and with our fundraising projects of Raffles, Beans, Suppers, etc. and the tremendous support of the people, we were able to meet all of our expenses.

We started transporting with our ambulance in March, 1981, due to the Town appropriations which enabled us to meet the ambulance requirements for this service. It has been a great asset in getting our patients to medical aid since we no longer have to wait for ambulance response from Plymouth or Woodsville.

We have 12 On-call members who are licensed as ambulance attendants, 4 of which are EMT's and 8 Advanced First Aiders. Several are presently taking the EMT Course in Plymouth. We are fortunate to have an EMT instructor, 3 CPR instructors, and 2 AFA/SFA instructors.

We have radio contact with police and hospitals. We responded to 60 calls from January 1 - December 31, 1981 as follows:

39 to Warren and Glenclyff  
18 to Wentworth  
3 to Rumney

Of these, 51 required ambulance transport to a hospital:

23 - Plymouth	20 - Woodsville	3 - Hanover	2 - Laconia
2 - White River Junction		1 - Mt. Mooselauke Health Center	

We wish to express our appreciation for all the support we received, in whatever form, which makes it possible for us to continue to serve you in times of emergency.

Many thanks for the following donations:

Mt. Mooselauke Health Center Aux. towards

CPR Manikens	\$ 100.00
In appreciation for services rendered	190.00
For transport by ambulance	260.00

In Memory Of:

Bertha Whitcher	\$ 10.00
Richard Burnham	15.00
William Hendee	25.00
Kathryn Ward	107.00
Arnold Stevens	25.00
Chester Bancroft	60.00
Robert Alderman	<u>110.00</u>

\$ 352.00

Respectfully submitted,  
ALAN SHORTT, PRESIDENT

# WARREN-WENTWORTH F.A.S.T. SQUAD REPORT 1981

Balance on hand 1/1/81	\$ 1,053.53
------------------------	-------------

**Receipts:**

Fundraising	\$ 4,058.52	
Donations	902.00	
Town of Warren	1,950.00	
Town of Wentworth	<u>1,100.00</u>	
		<u>\$ 8,010.52</u>
<b>Total Receipts</b>		<b>\$ 9,064.05</b>

**Expenditures: Paid from Town of Warren Funds**

Telephone bills	\$ 541.01	
Insurance on ambulance	406.00	
Trauma kits - 3 full, 2 empty	350.00	
Alternator for ambulance	131.73	
Suctioning unit & sticker for ambulance	180.36	
2-way radio contact with hospitals and Grafton County	218.25	
Oxygen regulator for ambulance	96.90	
Humidifiers	<u>85.10</u>	
	\$ 2,009.35	<b>\$ 1,950.00</b>

**Paid from Town of Wentworth Funds**

Trauma kits - 3 full, 2 empty, plus shipping	\$ 356.10	
Infant blood pressure cuff	72.13	
Cot for ambulance	250.00	
Year lease on oxygen for ambulance	140.00	
Part for ambulance	30.00	
Studded tires for ambulance	141.00	
Block heater	25.84	
Radio dial for ambulance	75.00	
2 belts, 1 bulb and fuses for ambulance	<u>22.74</u>	
	\$ 1,112.81	<b>\$ 1,100.00</b>

**Paid from Fast Squad funds**

Recertification and training	\$ 497.75	
Postage	42.17	
Supplies	457.60	
Equipment	291.09	
Saymore trophy (for memorial plates)	46.78	

Balance on Town of Warren payments	\$ 59.35	
Balance on Town of Wentworth payments	12.81	
Telephone bills after Warren funds exhausted	271.71	
Oxygen for portable units	61.96	
Gas	511.53	
Fundraising costs	832.79	
Paper game and jackpot (Bingo)	1,085.00	
Bingo license	400.00	
Miscellaneous	155.10	
Manikens for Cardiopulmonary Resuscitation	<u>760.00</u>	
		\$ 5,485.64
<b>Total Payments</b>		<b>\$ 8,535.64</b>
<b>Balance on hand 12/31/81</b>		<b>\$ 528.41</b>



**ANNUAL REPORT**  
**of the**  
**WENTWORTH SCHOOL DISTRICT**

**for the**  
**FISCAL YEAR**  
**July 1, 1980 to June 30, 1981**



**WENTWORTH SCHOOL DISTRICT  
OFFICERS 1981-1982**

**SCHOOL BOARD**

Francis Muzzey — 1983  
Virginia Gove — 1982  
Mae Borger — 1984  
(March - September, 1981)  
Connie LaRoss — 1982  
(September - March, 1982)

**MODERATOR**

Alfred Brown

**AUDITOR**

Lionel Gordon

**TREASURER**

Pauline Stiles

**CLERK**

Ruth J. DeCotis

**SUPERINTENDENT OF SCHOOLS**

Daniel A. Cabral

**ASSISTANT SUPERINTENDENT OF SCHOOLS**

Gerald P. Bourgeois, Ed.D.

## THE STATE OF NEW HAMPSHIRE

*To the inhabitants of the Wentworth School District in the County of Grafton and State of New Hampshire qualified to vote in District Affairs:*

You are hereby notified to meet at the Wentworth Elementary School in said District on Saturday, March 6, 1982 at 7:00 o'clock in the afternoon of said day to act upon the following subjects:

- Article 1.** To hear the reports of agents, auditors, and committees of officers chosen and to pass any vote relative thereto.
- Article 2.** To see if the School District will vote to authorize the School Board to negotiate for and execute on behalf of the School District written contracts with other School Districts for the education of secondary school pupils.
- Article 3.** To see if the School District will vote to establish a contingency fund in accordance with Revised Statutes Annotated 198:4-b, such a contingency fund to meet the cost of unanticipated expenses in gasoline, oil, and electricity that may arise during the year; and further, to see if the District will appropriate the sum of \$800.00 for this purpose.
- Article 4.** To see if the District will vote to raise and appropriate the sum of \$14,500.00 as a deficit appropriation representing anticipated over-expenditures in the tuition account for the fiscal year 1981-1982.
- Article 5.** To see if the School District will vote to raise and appropriate the sum of \$510.00 for Errors and Omissions Liability Insurance for the District.
- Article 6.** To see if the School District will vote to raise and appropriate the sum of \$1,500.00 for salaries for coaches in an inter-school athletic program.
- Article 7.** To see if the School District will vote to raise and appropriate the sum of \$190.00 for stipends for referees used in an inter-school athletic program.
- Article 8.** To see if the School District will vote to raise and appropriate the sum of \$500.00 for teachers' attendance and participation in workshops, conferences, and courses and other means of professional advancement.

- Article 9.** To see if the School District will vote to authorize the School Board to make application for, accept, and expend on behalf of the School District all gifts, advances, grants-in-aid, or other funds for educational purposes, as may now or hereafter be available or forthcoming from the United States, the State of New Hampshire, or any other federal, state, local, or private agency.
- Article 10.** To see what sum of money the School District will vote to raise and appropriate for the support of schools, for the salaries of school district officials, employees, and agents, and for the payment of statutory obligations of the District.
- Article 11.** To transact such other business as may legally come before said meeting.

Given under our hands this 19th day of February in the year of our Lord, nineteen hundred and eighty-two.

FRANCIS MUZZEY  
VIRGINIA GOVE  
CONNIE LaROSS  
School Board

A true copy of Warrant-Attest:

FRANCIS MUZZEY  
VIRGINIA GOVE  
CONNIE LaROSS  
School Board

## THE STATE OF NEW HAMPSHIRE

*To the inhabitants of the School District in the Town of Wentworth in the County of Grafton in said State qualified to vote in District Affairs:*

You are hereby notified to meet at the Town Hall in said District on the ninth day of March, 1982, polls to be open for voting at two o'clock in the afternoon of said day and to close no earlier than seven o'clock in the afternoon of said day, to act upon the following subject:

ARTICLE 1: To elect all school district officers which appear on the official school district ballot for the ensuing year.

Given under our hands this 22nd day of February, 1982.

FRANCIS MUZZEY  
VIRGINIA GOVE  
CONNIE LaROSS  
School Board

A true copy of Warrant-Attest:

FRANCIS MUZZEY  
VIRGINIA GOVE  
CONNIE LaROSS  
School Board

**BALANCE SHEET**  
**June 30, 1981**

<b>ASSETS</b>	<b>Acct. No.</b>	<b>General</b>	<b>Federal Projects</b>	<b>Food Service</b>
Cash	100	\$ 6,444.86	\$	\$
Interfund Receivables	130	375.36		
Other Receivables	150	4,034.58	624.35	
Inventories	170			254.00
<b>TOTAL ASSETS</b>		<b>\$10,854.80</b>	<b>\$624.35</b>	<b>\$254.00</b>
<b>LIABILITIES &amp; FUND EQUITY</b>				
Interfund Payables	400		375.36	
Other Payables	420	1,769.98	248.99	
<b>TOTAL LIABILITIES</b>		<b>\$ 1,769.98</b>	<b>\$624.35</b>	
<i>Fund Equity</i>				
Reserve for Encumbrances	753	443.01		
Unreserved Fund Balance	770	8,641.81		
<b>TOTAL FUND EQUITY</b>		<b>\$ 9,084.82</b>		<b>\$254.00</b>
<b>TOTAL LIABILITIES &amp; FUND EQUITY</b>		<b>\$10,854.80</b>	<b>\$624.35</b>	<b>\$254.00</b>

**SCHEDULE OF BONDS AND NOTES**  
**June 30, 1981**

<b>Project Name</b>	<b>Wentworth Elementary</b>	<b>Total</b>
Bonds/Notes Outstanding		
July 1, 1980	\$20,000.00	\$20,000.00
Less Bonds/Notes Retired		
During Year	10,000.00	10,000.00
Bonds/Notes Outstanding		
June 30, 1981	10,000.00	10,000.00



## ITEMIZATION OF RECEIVABLES

### Receivable Due From:

State of New Hampshire	\$ 1,659.00	
State of New Hampshire	1,604.25	
Wentworth School Lunch Program	771.33	
School Administrative Unit #48	<u>624.35</u>	
<b>Total</b>		<b>\$ 4,658.93</b>

## ITEMIZATION OF PAYABLES

### Vendor:

Saymore Trophy	\$ 56.14	
Wentworth School Lunch	1,659.00	
Lakeshore Curr. Mat.	90.21	
Winebaum News	12.83	
Children's Press	43.63	
ABC School Supply	25.10	
Educational Insights	43.89	
Children's Press	33.33	
New England Tel.	<u>54.84</u>	
<b>Total</b>		<b>\$ 2,018.97</b>

## ITEMIZATION OF OUTSTANDING ENCUMBRANCES

### Vendor:

New England School Supply	\$ 14.00	
Prochem, Inc.	24.20	
Xerox Education	26.73	
CTB/McGraw-Hill	351.08	
State of N.H. - Water Supply	<u>27.00</u>	
<b>Total</b>		<b>\$ 443.01</b>

# WENTWORTH SCHOOL DISTRICT BUDGET 1982-1983

Account		1980-1981 Expenditures	1981-1982 Adopted Budget	1982-1983 School Board's Proposal
1100	Regular Programs			
	Teachers' Salaries	\$ 43,840.00	\$ 47,830.00	\$ 50,775.00
	Tuition	54,242.64	75,037.00	114,166.00
	Supplies	2,220.95	1,400.00	1,800.00
	Textbooks	1,375.52	1,450.00	550.00
	Workbooks		575.00	1,000.00
	Other	6,759.62	7,950.00	8,339.00
1101	Substitutes	355.36	524.00	524.00
1200	Special Programs Services	20,665.79	21,947.00	28,351.00
1410	Co-curricular Activities/Sup.	180.07	370.00	200.00
	Other	86.74		
2123	Group Testing	44.13	225.00	250.00
2134	Health Services	1,699.17	1,784.00	2,106.00
2152	Speech Pathology Services	2,194.84	2,575.00	2,725.00
2190	Assemblies/Printing	117.00	175.00	125.00
2210	Summer Curriculum	496.45	378.00	238.00
2212	Instructional & Curriculum Periodicals	34.00	50.00	
2222	Library	116.68	460.00	515.00
2223	Audiovisual		200.00	540.00
2311	School Board Salaries	450.00	450.00	450.00
	Advertising		25.00	30.00
	Dues and Fees	150.00	150.00	260.00
	Other	28.63	30.00	30.00
2312	Clerk/Secretary Salaries	20.00	20.00	20.00
2313	District Treasurer Salary	100.00	100.00	100.00
	Other	75.92	127.00	147.00
2314	Mod./School District Reports	92.35	132.00	140.00
2315	Attorney's Fees	50.00	50.00	75.00
2317	Auditor's Fees	38.75	50.00	50.00
2319	Census		88.00	
2320	School Admin. Unit Expenses	6,766.72	7,194.00	8,758.00
2410	School Administration	3,020.27	3,357.00	4,092.00
2490	Graduation Expenses	143.60	125.00	150.00
2542	Operation of Building	18,100.02	20,190.00	20,336.00

2543	Grounds	\$	\$ 60.00	\$ 75.00
2544	Upkeep of Equipment	15.00	40.00	40.00
2552	Contracted Transportation	23,022.88	25,240.00	27,505.00
2553	Special Ed. Transportation	911.00	1,200.00	1,182.00
2554	Field Trips	182.00	200.00	250.00
2559	Liability Insurance (parents)	40.00	50.00	55.00
2649	Retired Personnel	65.67	83.00	100.00
5100	Debt Service	10,750.00	10,250.00	
5240	Transfer to Food Service Fund	8,312.11	7,800.00	7,800.00
	Hot Lunch Loan		500.00	500.00
5241	Food Services	<u>4,593.21</u>	<u>4,928.00</u>	<u>4,855.00</u>
	<b>TOTAL</b>	<b>\$211,357.09</b>	<b>\$245,369.00</b>	<b>\$289,204.00</b>
	State/Fed./Foundation Funds, etc.	<u>828.18</u>	<u>1,150.00</u>	<u>4,663.00</u>
	<b>GRAND TOTAL</b>	<b>\$212,185.27</b>	<b>\$246,519.00</b>	<b>\$293,867.00</b>

**The following are amounts to be voted by warrant article:**

1410	Referees Stipends	\$ 140.00	\$	\$ 190.00
	Coaches Salaries	1,200.00	1,500.00	1,500.00
2213	Staff Training	39.82		500.00
2310	Contingency Fund		1,800.00	800.00
2311	Liability Insurance			510.00
	Deficit Appropriation			14,500.00

**WENTWORTH SCHOOL DISTRICT**  
**1982 - 1983 Revenue Data**

	1980-1981 Actual \$	1981-1982 Estimated \$	1981-1982 Adopted \$	1982-1983 Estimated \$
<b>Unreserved Fund Balance</b>				
<b>Revenue from State Sources:</b>				
Sweepstakes	2,682.57	2,500.00	2,136.00	2,000.00
School Building Aid	3,815.34	3,815.00	3,815.00	
Handicapped Aid	7,359.99	3,624.61	3,625.00	3,557.00
<b>Revenue from Federal Sources:*</b>				
ESEA - Title I	115.46	400.00	400.00	400.00
Title IV	624.35	500.00	500.00	
Child Nutrition Program	8,312.00	7,800.00	7,800.00	7,800.00
Handicapped Program - 94:142	16.05	163.00	163.00	163.00
National Forest Reserve	90.96	100.00	100.00	100.00
<b>Local Revenue Other Than Taxes:</b>				
Earnings on Investments	73.66	75.00	75.00	75.00
Other Local Sources	*838.80	600.00	600.00	1,200.00
Rental	364.00			
<b>Other State/Federal/Foundation Funding, etc.</b>				
Total School Revenues & Credits	\$ 24,293.18	\$ 19,577.61	\$ 27,856.00	\$ 19,295.00
District Appropriation	225,906.18	249,819.00	249,819.00	293,867.00
<b>DISTRICT ASSESSMENT</b>	\$201,613.00	\$230,241.39	\$221,963.00	\$274,572.00

\*Must be same amount as shown on expenditures side of budget.

**REPORT OF SCHOOL DISTRICT TREASURER**  
**for the**  
**Fiscal Year July 1, 1980 to June 30, 1981**  
**SUMMARY**

Cash on Hand, July 1, 1980		\$ 3,851.90
Received from Selectmen	\$195,613.00	
Current Appropriation	195,613.00	
Advance on Next Year's Appropriation	6,000.00	
Revenue from State Sources	23,721.61	
Received as income from Trust Funds	73.66	
Received from all Other Sources	<u>3,064.47</u>	
<b>TOTAL RECEIPTS</b>		<b>\$222,472.74</b>
<b>Total Amount Available For Fiscal Year</b>		<b>226,324.64</b>
<b>Less School Board Orders Paid</b>		<b><u>219,879.78</u></b>
<b>Balance on Hand, June 30, 1981</b>		<b>\$ 6,444.86</b>

July 6, 1981

PAULINE STILES  
District Treasurer



**WENTWORTH SCHOOL DISTRICT**  
**Itemized Expenditures 1980-1981**

1100	Regular Programs — Instruction	
110	Teachers' Salaries	
	Marilyn Cloutier (3 & 4)	\$ 9,940.00
	David Hall (5-8)	10,620.00
	James McKee (5-8)	11,640.00
	Shirley Sheehan (1 & 2)	11,640.00
211	Health Insurance	1,085.76
214	Workmen's Compensation	551.53
222	Retirement	1,062.08
230	FICA	3,042.97
260	Unemployment Insurance	349.52
440	Repairs & Maintenance	
	Pemi Glass	8.00
561	Tuition other LEA in N.H.	
	Orford School District	4,964.44
	Haverhill Cooperative	29.19
	Plymouth School District	49,249.01
610	Supplies	
	Clifford-Nicol, Inc.	55.80
	Developmental Learning Material	90.56
	ESP, Inc.	53.00
	U.S. Toy Co., Inc.	27.56
	Ginn and Co.	314.84
	Hovey's Audio Visual	97.65
	MacMillan Publishing Co.	226.97
	NE School Supply	889.33
	SRA, Inc.	45.66
	Houghton Mifflin Co.	60.06
	Prentice-Hall Learning Systems	16.85
	Scott Foresman & Co.	76.38
	Scholastic Book Services	11.01
	Mainco	151.51
	Allyn & Bacon	41.75
	David Hall - Petty Cash	19.84

630	Textbooks	
	Ginn & Co.	\$ 20.01
	MacMillan Publishing Co.	51.16
	Scholastic Book Services	297.73
	SRA, Inc.	266.92
	Houghton Mifflin Co.	93.71
	LaPine Scientific Co.	6.23
	Xerox Education Publications	209.00
	Northern Supply	29.18
	Personal Products	6.50
	House of Sound	3.95
	Scott Foresman & Co.	55.94
	Allyn & Bacon, Inc.	337.37
	Ames	4.00
	Trow's	1.50
	Refund for lost book	— 7.68
640	Professional Subscriptions & Periodicals	
	National Wildlife Federation	9.50
	Curriculum Innovations, Inc.	38.95
741	New Equipment	
	Audiometer	75.00
742	Replacement of Equipment	
	Radio Shack	49.94
	Hertz Furniture System	481.36
	Harris Brothers	5.00
1101	Substitutes	
120	Salaries	330.00
214	Workmen's Compensation	3.87
230	FICA	19.19
260	Unemployment	2.30
1200	Special Programs	
110	Salaries	
	Carmela Huckins	8,930.00
211	Health Insurance	271.44
214	Workmen's Compensation	105.48
222	Retirement	185.21

230	FICA	576.73
260	Unemployment Insurance	61.89
390	Purchased Professional & Teaching Services	
	NLRSS	148.72
	Clifford-Nicol, Inc.	12.37
	Dr. Robert Hersam	25.00
569	Tuition	
	Pemigewasset Development Center	10,314.95
890	Driver's Physical	34.00
1410	Co-curricula Activities	
110	Referees	140.00
120	Coaches	
	Ann Grimard	200.00
	David Hall	600.00
	Meriel Hall	200.00
	Larry Ruffing	200.00
214	Workmen's Compensation	15.86
230	FICA	70.88
610	Supplies	
	Wolverine Sports	124.12
	Tommy Keane Sports	40.00
	Holden's Store	9.95
	Ides	6.00
2123-360	Group Testing	44.13
2134	Nurse's Services	
110	Salary	1,500.00
214	Workmen's Compensation	17.68
230	FICA	96.71
260	Unemployment Insurance	10.37
610	Supplies	
	Antec	7.67
	School Health Supply	66.74

2152	Speech Services	
110	Salaries	\$ 2,152.00
2190-390	Assemblies	117.00
2210	Improvement of Instructional Services	
110	Salaries - Summer Curriculum	350.00
230	FICA	21.45
610	Supplies	
	School Administrative Unit #48	100.00
	Baker River Audiovisual Center	25.00
2212-640	Instruction & Curriculum Development	
	Scholastic Magazines	34.00
2213-270	Course Reimbursement/Meetings, etc.	39.82
2220	Educational Media Services	
2222-610	Supplies	
	Radio Shack	10.36
	Ames	14.36
2311	School Board Services	
110	Salaries	
	Francis Muzzey	150.00
	Mae Borger	150.00
	Virginia Gove	150.00
230	FICA	23.63
810	Dues	150.00
890	Bank Charge	5.00
2312-120	Clerk/Secretary Salary	
	Ruth DeCotis	20.00
2313-110	Treasurer's Salary	
	Pauline Stiles	100.00
230	FICA	23.63
523	Fidelity Bond Insurance	20.00
532	Postage	50.75

2314-110	Moderator's Salary	
	Alfred Brown	\$ 40.00
550	Ballots, School District Reports	52.35
2315-380	Attorney's Fees	50.00
2317-380	Auditor's Fees	
	Conrad Deutsch	38.75
2320-351	School Admin. Unit Expenses	6,766.72
2410	Office of the Principal	
110	Salary	2,400.00
214	Workmen's Compensation	28.33
230	FICA	126.64
532	Postage	135.10
610	Supplies	
	David Hall - Petty Cash	42.35
	School Lunch Program	14.87
742	Replacement of Equipment	
	Greydon Freeman	272.98
2490-890	Graduation Expenses	87.46
2542	Operation of Buildings	
110	Custodial Salary	
	Richard Borger	4,540.00
214	Workmen's Compensation	53.61
230	FICA	302.86
260	Unemployment Insurance	31.45
440	Repairs & Maintenance	
	Durgin Oil Co.	542.17
	Interstate Restaurant	91.35
	Pascoe Roberts	125.00
521	Property Insurance	1,160.00
532	Telephone	568.68



610	Supplies	
	Central Paper	\$ 302.92
	Interstate Restaurant	766.10
	Merrimack Farmers	314.00
	Airwick	188.03
	Lite Rite Co.	192.62
	Kenco, Inc.	101.20
	Pascoe Roberts	200.00
	David Hall - Petty Cash	10.05
652	Electricity	3,297.83
653	Fuel Oil	5,248.96
2544-440	Piano Tuning	15.00
2552	Pupil Transportation	
513	Contracted Transportation	
	Edmund Bemis	23,022.88
2553-513	Special Education	911.00
2554-513	Field Trips	182.00
2559-524	Liability Insurance (parents)	40.00
2649-224	Retired Personnel	65.67
5100	Debt Service	
830	Principal	10,000.00
840	Interest	750.00
5240	Food Service/Fund Transfers	6,653.11
5241	Food Service Director	
110	Salary	
	Susan Goodwin	4,200.00
214	Workmen's Compensation	137.76
230	FICA	268.38
260	Unemployment Insurance	52.50

## DETAILED STATEMENT OF RECEIPTS

Date	From Whom	Description	Amount
8/27 - 6/30	Selectmen	FY 80/81	\$195,613.00
7/15 - 6/28	State of N.H.	Hot Lunch	8,070.00
7/15 - 9/17	Super. Union #48	Title I, AIS Funds	935.08
7/15	Profile Emp. Agency	CETA	119.23
9/17	Janice Comeau	TV	35.00
9/17	M. Mallette	Repairs	27.47
9/17 - 6/12	State of N.H.	Excess Tuition	8,162.74
10/3	State of N.H.	Sweepstakes	2,682.57
10/10 - 6/30	Rent	Various organ.	384.00
10/28 - 1/16	State of N.H.	Building Aid	3,815.34
1/6	Town Trustees	Peters Fund	73.66
2/4	Dance Committee	Kitchen Tables	300.00
2/20	School Clerk	Filing Fees	5.00
3/24	Dance Group	Cafeteria Tables	82.75
5/28	State of N.H.	Non-Food Assist.	900.00
6/16	James McKee	Lost Book	7.68
6/12	State of N.H.	National Forest Res.	90.96
6/28	Super. Union #48	Fed. Reimb. a/c	<u>1,188.26</u>
Total Receipts During Year			\$222,472.74

## REPORT FROM THE SUPERINTENDENT OF SCHOOLS

### What Is A School Administrative Unit?

New Hampshire School Law states that the State Board of Education has “the same powers of management, supervision, and direction over all public schools in this state as the directors of a business corporation have over its business, except as otherwise limited by law.” The state of New Hampshire has 168 school districts which the State Board of Education has divided into approximately 47 School Administrative Units, each administered by a superintendent of schools.

Schools, like other public agencies and business corporations, must have a management system. The New Hampshire school management system is the School Administrative Unit. School board members who are elected by the voters of their individual school districts comprise the policy making School Administrative Unit board. The superintendent serves as the executive head of the public schools, and is responsible for planning and administering their affairs subject to statutory requirements, the regulations of the State Board of Education, and the policies of the local districts. In performance of these duties, the superintendent is responsible to the State Board of Education through its Commissioner, and the board or boards of the School Administrative Unit.

School Administrative Unit budgets, following a public hearing, are annually voted by the School Administrative Unit School board. The budget provides for the salaries of the superintendent and other School Administrative Unit personnel along with other necessary central office expenditures. School Administrative Unit school boards decide the number of persons to be employed, their duties, and their salaries. Local districts share the services provided by the School Administrative Unit and share the costs of operating a central office. The local school district's share of the School Administrative Unit budget is determined by two factors: half on the basis of pupil membership and half on the basis of equalized valuation. Approximately 285 million tax dollars will be expended in 1981-1982 to educate New Hampshire's 180 thousand public school students. About 2 percent of the above expenditures is spent to provide management services to the 168 school districts.

School Administrative Unit #48 includes the communities of Campton, Holderness, Plymouth, Rumney, Thornton, Waterville Valley, and Wentworth. It is one of the largest in the State of New Hampshire from the standpoint of school boards (9) and square miles (200). It was formed so that local school districts could join together to provide themselves with

necessary administrative services they could not independently furnish efficiently or economically. Services provided include, but are not limited to:

budget preparation and control; building and maintenance programs; state and federal, record keeping and reporting; recruitment and employment of all staff; public relations, annual reports; supervision and evaluation of all staff; curriculum development and coordination of school programs; staff development and re-training; energy conservation activities; coordination and development of federal programs; school health services; school food service programs; special education programs; salary preparation and fringe benefit documentation; teacher negotiations and professional assistance to school boards in many areas.

The Superintendent of Schools and his staff function so that the above mentioned services are provided with a single goal in mind – to provide the best possible education to the children in our communities in a cost-effective design. The attainment of this objective is enhanced by your continued support and cooperation.

Respectfully submitted,

DANIEL A. CABRAL

Superintendent of Schools

GERALD P. BOURGEOIS, Ed.D.

Assistant Superintendent of Schools

## PRINCIPAL'S REPORT — 1981

Opening enrollment figures at the Wentworth Elementary School as of September 8, 1981, are as follows: Grade 1 - 7; Grade 2 - 7; Grade 3 - 3; Grade 4 - 8; Grade 5 - 5; Grade 6 - 11; Grade 7 - 10; Grade 8 - 17 for a total of 68. Net decrease as of December 31, 1981 is two for a current enrollment of 66 children.

Returning teachers are Mrs. Marilyn Cloutier, Miss Carmela Huckins, and Mr. James McKee. Also returning is Mr. Richard Borger, School Custodian, and Mrs. Susan Taylor, school nurse.

New to our staff this year is Mr. Ralph Davis, Teaching-Principal, and Miss Linda Sharp, Resource Room and Social Studies for grades 5 & 6. Also new this year is Miss Deborah Clark, Speech Pathologist, Mrs. Linda Randall, Food Service Director, and Mrs. Barbara Dow, Food Service Assistant.

Our Resource Room has been very productive this year and valuable in identifying students with special needs and providing individual remediation. Miss Sharp has worked closely with many students in the development of skills and individual potential.

The Wentworth curriculum continues to stress the basics. Efforts are being made to individualize some areas of the curriculum to better meet the individual student's needs. In the areas of art, music, physical education, and drama, teachers continue to provide programs that are beneficial and rewarding.

Wentworth students continue their enthusiastic participation in the inter-school sports program which includes fall football and volleyball, winter basketball (for girls and boys), and spring softball and baseball. This year with the formation of a student government, students have been active with many projects including a Christmas tree in the Town Common, communication with other student organizations in the state, and a variety of School Spirit activities.

1981 was a very productive year. Students continue to mature steadily, seeing themselves as a contributing force in our society. We will continue to strive for good citizenship and pride in each and all accomplishments. Through the blending of ideas and individual talents, enhanced by mutual respect for person and property, we will continue to provide an educational environment suitable for individual growth and development.

Respectfully submitted,

RALPH W. DAVIS  
Principal



# **HOT LUNCH PROGRAM** **From 1980 Town Report**

<b>Expenditures</b>	<b>1980-1981 Approved</b>	<b>1981-1982 Proposed</b>
Food	\$4,000.00	\$6,500.00
Milk	2,800.00	3,000.00
Non-food	800.00	800.00
Salaries		
Assistant Cook	2,300.00	2,500.00
Bookkeeper	720.00	720.00
Revenues		
Cash on Hand - July 1, 1979		
Lunches & Milk sold	4,600.00	4,400.00
Federal Monies	6,800.00	7,000.00
Miscellaneous from district	500.00	500.00

Respectfully submitted,

SUSAN GOODWIN  
Hot Lunch Director  
1979-1980-1981

LINDA LEE RANDALL  
Hot Lunch Director  
1982

## **CHILD FEEDING SERVICE REPORT**

I am pleased to say participation in the Wentworth Hot Lunch Program is averaging 90% of our school's population.

I wish to thank the staff and children of the Wentworth Elementary School for their help and understanding since I started working with the Hot Lunch Program. Barbara Dow and I are very appreciative.

I also wish to thank Mr. Wentzell, Director of the Plymouth School Food Service Program, for his assistance to both myself and our Hot Lunch Program.

To Mr. Cabral, Superintendent of Schools, and many others that have given assistance to our program.

A special thanks to Barbara Dow for all her help in every way.

We are looking forward to a pleasant and successful year.

Respectfully submitted,

LINDA LEE RANDALL  
Hot Lunch Director

## **SCHOOL HEALTH SERVICES REPORT**

The 1981-1982 school year is proceeding well. The health screenings were done in the fall which included heights, weights, blood pressure, vision, hearing, and scoliosis screenings.

We had a hard time getting students immunizations up to date, but finally made it. I want to thank all the parents for their cooperation.

We had an outbreak of chickenpox late this fall but, with Christmas vacation, it seems to have dwindled out.

I have been having nutrition classes with the children. I have involved the classes in a breakfast game which hopefully instills in them the importance of a good breakfast and good nutrition. The children have been very enthusiastic. I am also planning on doing a program on drugs and human growth and development for the older children and a body systems program with the younger children, time permitting.

I would like to thank the parents who helped me with the screenings. I would also like to thank the teachers for their help and cooperation.

Respectfully submitted,

SUSAN TAYLOR, R.N.  
School Nurse

## EXPLANATION OF SUPERINTENDENT'S AND ASSISTANT SUPERINTENDENT'S SALARY FOR 1980-1981

Chapter 189, Section 58 Revised Statutes Annotated of the State of New Hampshire, requires that the school district annual report show the total amount paid to the Superintendent of Schools as per the following quotation: "Reports. Each superintendent of a School Administrative Unit shall annually prepare a report of the total salary paid to the superintendent, showing in detail the amount paid by the state and each local school district and their share of same . . . Said report shall be included in the annual report of the respective school district as a separate entry. A like report and entry shall be made for each assistant superintendent, teacher consultant, and business administrator, if any is in service in the unit."

One-half of the School Administrative Unit expenses is prorated among the several school districts of the unit on the basis of adjusted valuations. One-half is prorated on the basis of average daily membership in the school for the previous school year ending June 30th. The salary of \$29,838 which was received by the Superintendent of Schools of School Administrative Unit #48 during 1980-1981 was made up as follows: \$2,500 paid by the State of New Hampshire and \$27,338 was prorated among the school districts comprising the School Administrative Unit. Allowance for \$1,500 travel within the Unit was also prorated as stated above.

The salary of the Assistant Superintendent during 1980-1981 was made up as follows: \$2,274 paid by the State of New Hampshire and \$24,309 was prorated as stated above.

The table below shows the portion of salary and travel charged to each school district.

District	Adjusted Percent	Supt's. Salary	Supt's. Travel	Asst. Supt's. Salary	Asst. Supt's Travel
Campton	16.11	\$4,404.15	\$241.65	\$3,916.18	\$322.20
Holderness	17.80	4,866.16	267.00	4,327.00	356.00
Plymouth	36.77	10,052.18	551.55	8,938.41	735.40
Rumney	8.78	2,400.28	131.70	2,134.33	175.60
Thornton	9.39	2,567.04	140.85	2,282.62	187.80
Waterville					
Valley	6.28	1,716.83	94.20	1,526.61	125.60
Wentworth	4.87	1,331.36	73.05	1,183.85	97.40

# BIRTHS — TOWN OF WENTWORTH — 1981

Date & Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
Feb. 26 Haverhill	Jessica Ann Cummings	F	George Charles Cummings	Pamela Jean Pease	NH	NH
June 6 Haverhill	Crystal June Paquette	F	Barry Gene Paquette	Catherine Kinne	NH	NH
Aug. 24 Haverhill	Travis Allen Wright	M		Sandra June Wright		NH
Sept. 1 Hanover	Abby Jean Dow	F	William Arthur Dow	Jackie Williams	NH	CT
Oct. 18 Laconia	John Wayne Vlk	M	Wayne Ernest Vlk	Deborah L. Cheney	NH	NH
Dec. 7 Laconia	Tanya Irene Greenwood	F	Lester Maurice Greenwood	Patricia Susan Brown	NH	NB

# MARRIAGES — TOWN OF WENTWORTH — 1981

Date & Place	Name of Groom & Bride	Age	Residence of each at time of Marriage	Place of Birth	Father's Name Mother's Name
June 26 Wentworth	Paul T. King	58	Wentworth, NH	NH	Auguste King Zoe Abby True
	Theresa M. Blodgett	43	Wentworth, NH	MA	Furman W. Hudson Lillian Margerson
June 27 Wentworth	Raymond H. Ross	21	Plymouth, NH	NH	Eugene Wesley Ross Constance A. Hawes
	Debra D. Blodgett	22	Wentworth, NH	NH	Robert W. Blodgett Theresa M. Hudson
August 8 Wentworth	Jerry Wayne Bixby	27	Warren, NH	CA	Robert W. Bixby Margaret Kramer
	Jayne Linda Brown	22	Wentworth, NH	NH	Harold Breck Brown Creta Mary Taylor
August 22 Rumney	Richard F. Borger, Jr.	19	Wentworth, NH	NH	Richard F. Borger Mae Ester Pushee
	Cathy Lynn Smith	19	Rumney, NH	NH	Robert L. Smith Mary E. White
November 21 Wentworth	James Austin Brown	21	Wentworth, NH	NH	Kenneth R. Brown Georgia B. Farnsworth
	Tamara Ann Hammel	19	Plymouth, NH	NH	Leonard D. Hammel Carol Ann Wright



# DEATHS — TOWN OF WENTWORTH — 1981

Date of Death	Place of Death	Name	Age	Place of Birth		Father's Name Mother's Name	
February 8, '80 (omitted last year)	Colchester, Vt.	Doris C. Page	78	NH		Job Colburn Lettie Wells	
January 1	Hanover, NH	Margaret C. Maynard	51	RI		Carl R. Boyd Ida M.	
February 13	Haverhill, NH	Eleanor L. Wright	87	NY		Joseph Fletcher Annie Foote	
February 26	Wentworth, NH	Patricia Ann Keefe	31	MA		Joseph Hubbard Elenor Riley	
April 4	Campton, NH	Richard T. Ware	62	NH		Stephen Ware Maude Eaton	
May 25	Plymouth, NH	Joseph Lyle McGinnis	84	NH		Elias McGinnis Hiddie Colburn	
October 1	Bridgewater, NH	Ora D. Putnam	66	VT		Harvey Putnam Dora Bithron	

## NOTES



Office of The Selectmen  
Wentworth, N.H. 03282

To: MRS. THERESA MAE GREGOR  
Special Collections  
Unit Library

DURHAM, N.H. 03824

The Wentworth Village Common Bandstand was erected in 1906. It survived one of Wentworth's worst fires on September 5, 1921, and for over 50 years, was a focal point of the Common. Consisting of an upper and lower tier, it was the site of many festive occasions in the center of town. The bandstand sponsored many a concert here and food sales. It was the former structure. As early as 1934, however, it was noted to see what action the town will take in regard to repairing or removing it, but the same year it cost \$126.27 for "parks, playgrounds, including bandstand."

In later years, the Bandstand was lowered on its foundation and ultimately removed entirely from its former position. This past year it observed the 75th year of its erection.

